

EXHIBIT 9

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- x
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical, under
Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

NOTICE OF MOTION

Plaintiff,

Motion Seq. No. 1

-against-

Return Date: April 25, 2022

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY, “JANE DOE
#1” THROUGH “JANE DOE #10”, AND FAHRENHEIT
MECHANICAL INC.,

Defendants.
----- x

PLEASE TAKE NOTICE that upon the Affidavit of Tracy Bates sworn to April 1,
2022, the Affirmation of Elizabeth V. Marchionni, Esq., dated April 1, 2022, the exhibits
annexed thereto, and all of the proceedings heretofore had herein, Plaintiff, The Ideal Supply
Company (“Plaintiff”) will move this Court in Motion Submission Part, Room 130, New York
Supreme Court, at the Courthouse located at 60 Centre Street, New York, New York, on the 25th
day of April, 2022, at 9:30 a.m. of that day, or as soon thereafter as counsel may be heard, for the
following relief:

- (i) an Order pursuant to CPLR § 3212(e) directing the entry of summary judgment in
favor of Plaintiff and against Defendant Fahrenheit Mechanical Inc. and/or
Fahrenheit Mechanical LLC on its First, Second, Fifth, Sixth, and Seventh Causes


of Action for breach of contract in the sum of \$194,223.73 plus statutory interest calculated through March 21, 2022 pursuant to GBL § 567-b thereon in the amount of \$34,532.89, for a combined sum of \$228,756.62, together with an award of costs and disbursements; or

- (ii) In the alternative, the sum of \$194,223.73 on its Eighth Cause of Action for an account stated, plus statutory interest calculated through March 21, 2022 pursuant to GBL § 756-b thereon in the amount of \$34,532.89, for a combined sum of \$228,756.62, together with an award of costs and disbursements; or
- (iii) In the alternative, the sum of \$194,223.73 on its Ninth Cause of Action for Quantum Meruit/Unjust Enrichment; plus statutory interest calculated through March 21, 2022 pursuant to GBL § 567-b thereon in the amount of \$34,532.89, for a combined sum of \$228,756.62, together with an award of costs and disbursements each based upon the ground that said Defendant possesses no defenses thereto; and
- (iv) For a conditional order, compelling Defendant David Rusi to respond to Plaintiff's Demand for Bill of Particulars, Demand for Discovery and Inspection, and First Set of Interrogatories, within a time set by the Court, or otherwise striking his Answer; and
- (v) for such other and further relief as may be just, proper and equitable.

Pursuant to CPLR § 2214(b), answering affidavits, if any, are required to be served upon the undersigned at least seven (7) days before the return date of this motion.

Dated: Woodbury, New York
April 7, 2022

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff The Ideal Supply Company

By: 
Erik A. Ortmann, Esq.
Elizabeth V. Marchionni, Esq.
Adam A. Perlin, Esq.
135 Crossways Park Drive, Suite 201
Woodbury, New York 11797
(516) 681-1100

To: Christopher R. Travis, Esq. (*via NYSCEF*)
Attorney for Defendants
Fahrenheit Mechanical LLC and David Rusi
80 Maiden Lane, Suite 304
New York, New York 10038
Tel: (212) 248-2120

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- x
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical, under
Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

AFFIDAVIT IN SUPPORT

Plaintiff,

Motion Seq. No. 1

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY, “JANE DOE
#1” THROUGH “JANE DOE #10”, AND FAHRENHEIT
MECHANICAL INC.,

Defendants.
----- x

STATE OF NEW JERSEY)
)ss.
COUNTY OF HUDSON)

TRACY BATES, being duly sworn deposes and says:

1. I am the President of The Ideal Supply Company (“Ideal Supply” or “Plaintiff”),
plaintiff in the above-captioned matter. I am fully familiar with the facts and circumstances set
forth herein based upon personal knowledge and as to those statements made upon information
and belief, I believe them to be true.

2. I respectfully submit this affidavit in support of Ideal Supply’s motion seeking (i)
summary judgment against defendant Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical
LLC (together “Fahrenheit Mechanical”) and (ii) to compel or preclude outstanding discovery
from Defendant David Rusi.

3. Ideal Supply is a certified woman-owned business entity (“WBE”) in the business
of wholesale supplying specialty fitting and plumbing materials used in construction.

4. Ideal Supply's claims arise from Fahrenheit Mechanical's non-payment for certain construction materials ordered and accepted by Fahrenheit Mechanical from Ideal Supply for use on various construction projects (collectively, the "Projects," and any specific project, a "Project"), in the total outstanding sum of \$194,223.73, plus interest of \$34,532.89, for a combined total of \$228,756.62.

Ideal Supply's Breach of Contract Claims

5. Fahrenheit Mechanical had been a customer of Ideal Supply's for a number of years.

6. Fahrenheit Mechanical is in the business of performing and providing mechanical labor and material to private and public improvement projects in the New York City area.

7. Ideal Supply and Fahrenheit Mechanical entered into purchase orders whereby Ideal Supply agreed to supply Fahrenheit Mechanical with certain plumbing materials for the Projects.

8. The Projects for which Ideal Supply supplied Fahrenheit Mechanical various materials for use and incorporation, and for which it remains outstanding in payment are limited to the following:¹

- a. 230 Vesey Street, New York, New York 10000 ("Vesey Street Project");
- b. 1 Manhattan West, New York, New York ("Manhattan West Project");
- c. Pier 57 located at 25 11th Avenue, New York, New York ("Pier 57 Project");
- d. 201 Varick Street, New York, New York ("Varick Street Project"); and
- e. LaGuardia Airport located in Flushing New York ("LaGuardia Project").

¹ The list of Projects excludes the following two projects listed in Ideal Supply's Amended Verified Complaint for which payment was received after the commencement of this Action: (i) the Sandy Recovery Program at Hammel Houses located at 85-2 Rockaway Beach Boulevard, Far Rockaway, New York 11693, and (ii) the Project at 47 Hall Street, Brooklyn, New York 11201.

9. In furtherance of Fahrenheit Mechanical's agreements to perform work on the above referenced Projects, Fahrenheit Mechanical placed orders for certain plumbing-related materials with Ideal Supply between April 2020 and November 2020 as follows:

a. Vesey Street Project – Seven (7) outstanding invoices totaling \$3,694.28 (a summary chart along with copies of Vesey Street Project Invoices are attached hereto as **Exhibit “1”**);

b. Manhattan West Project – Seventy One (71) outstanding invoices totaling \$144,635.83 (a summary chart along with copies of Manhattan West Project Invoices are attached hereto as **Exhibit “2”**);

c. Pier 57 Project – Fifty One (51) outstanding invoices totaling \$45,981.13 (a summary chart along with copies of Pier 57 Project Invoices are attached hereto as **Exhibit “3”**);

d. Varick Street Project – One outstanding invoice totaling \$18.90 (a summary chart along with a copy of the Varick Street Project Invoice is attached hereto as **Exhibit “4”**); and

e. LaGuardia Project - One outstanding invoice totaling \$42.87 (a summary chart along with a copy of the LaGuardia Project Invoice is attached hereto as **Exhibit “5”**):

10. By November 9, 2020, all materials ordered by Fahrenheit Mechanical were delivered to Fahrenheit Mechanical, picked up from Ideal Supply's shop facility by Fahrenheit Mechanical, or shipped directly to the appropriate Project, at Fahrenheit Mechanical's direction and request.

11. Despite Ideal Supply completing performance on the Projects, Fahrenheit Mechanical failed to remit payment to Ideal Supply.

12. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73.

13. The total amount of interest due on Ideal Supply's unpaid invoices is \$34,532.89.
(See Interest Chart attached hereto as **Exhibit "6."**)

14. The combined total due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest.

Ideal Supply's Account Stated Claim

15. As set forth above, Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects.

16. It is Ideal Supply's standard practice to provide and deliver invoices for all materials purchased and delivered to its customers, including Fahrenheit Mechanical.

17. Ideal Supply provided copies of each invoice for materials purchased and delivered to Fahrenheit Mechanical on the date of the invoice by regular mail.

18. It is also Ideal Supply's standard practice to obtain a signature from the recipient of its materials.

19. In accordance with these practices, Ideal Supply sent invoices to Fahrenheit Mechanical and obtained signatures from Fahrenheit of each delivery of its materials. (Copies of the signed receipts for the materials delivered to Fahrenheit Mechanical are attached hereto as **Exhibits "1" through "5."**)

20. Fahrenheit Mechanical accepted all materials and rejected none.

21. Fahrenheit Mechanical also accepted all invoices for these materials without objection or rejection.

22. Ideal Supply also regularly sent monthly statements (the Statements”) to Fahrenheit Mechanical by regular mail, none of which were returned or rejected for any reason. (Copies of the Statements sent to Fahrenheit Mechanical are attached hereto as **Exhibit “7.”**)

23. Since the inception of this lawsuit, partial payment on several invoices reflected in the last Statement were made on behalf of or by Fahrenheit Mechanical, and the total remaining sum due is accurately recited above.

24. Finally, and importantly, Fahrenheit Mechanical retained all delivered materials and corresponding invoices without return or revocation.

25. Upon information and belief, Fahrenheit Mechanical received payment on the various Projects in part for the materials Ideal Supply delivered, but failed and refused to tender payment to Ideal Supply for the materials Ideal Supply provided.

26. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73.

27. The total amount of interest due on Ideal Supply’s unpaid invoices is \$34,532.89. (See Ex. 6, Interest Chart.)

The combined total due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest.

Ideal Supply’s Quantum Meruit Claim

28. As set forth above, Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects at Fahrenheit Mechanical’s request.

29. Ideal Supply’s plumbing supplies provided to Fahrenheit Mechanical enhanced the value of the Projects to the benefit of Fahrenheit Mechanical.

30. The fair and reasonable value of the amount due and owing Ideal Supply from Fahrenheit Mechanical as reflected in Ideal Supply's unpaid invoices is \$194,223.73.

31. The total amount of interest due on Ideal Supply's unpaid invoices is \$34,532.89.
(See Ex 6, Interest Chart.)

32. The combined total due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest.

33. Fahrenheit Mechanical has been unjustly enriched, as it benefited from Ideal Supply's services supplying and furnishing various plumbing supplies and materials for which Fahrenheit Mechanical did not pay due compensation.

WHEREFORE, The Ideal Supply Company respectfully requests this Court grant its motion in full, together with such other and further relief the Court deems just.


TRACY BATES

UNIFORM CERTIFICATE OF ACKNOWLEDGMENT

STATE OF NEW JERSEY
COUNTY OF HUDSON

On the 1st ^{April} day of ~~March~~, in the year 2022, before me, the undersigned a Notary Public in and for said State, personally appeared Tracy Bates, who was personally known to me or provided to me on the basis of satisfactory evidence to be the individual(s) whose name is subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity, and that by his/her/their signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument.


Notary Public

My Commission Expires: 12-16-2024



EXHIBIT 1

Vesey Street Project Invoices Summary Chart

Invoice Date	Invoice #	Amount
6/5/2020	S2008619.001	\$2,320.95
6/22/2020	S2010319.001	\$ 340.90
6/24/2020	S2010583.001	\$257.32
6/26/2020	S2010791.001	\$102.04
6/30/2020	S2011206.001	\$268.77
7/8/2020	S2011754.001	\$255.59
7/9/2020	S2011934.001	\$148.71
	Total	\$3,694.28

NY SCJD DOC NO. 19

RECEIVED NYSCJD: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/05/20	S2008619.001
SHIP TO:	
THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
C/O 260 VESEY ST
NEW YORK, NY 10000

48392	230 VESEY ST					Dan Marucci
Shelly Thielmann	DT DOWNTOWN	NET 30 DAYS	06/05/20	06/04/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
40730	2 X 10' STD BLK C/H PIPE T&E	360ft	360ft	3.205ft	Net	1133.73
42517	1-5/8 X 1-5/8 X 10' SLOTTED GALV CHANNEL STRUT 120	140ft	140ft	1.700ft	Net	238.00
30109	2 150W BML 90 ELL	24ea	24ea	47.730ea	*.22	292.01
5093	2 150W BML CPLG	14ea	14ea	58.280ea	*.22	117.90
81344	2 HOLE 90 CORNER ANGLE KNEE 1-5/8 X 2-5/16 CAG04 1/2 HOLE	24ea	24ea	1.133ea	Net	27.20
43857	3/8 X 6 PLTB THREADED ROD (25PCS PER BUNDLE)	25ea	25ea	1.873ea	Net	46.83
10694	3/8 PLAIN DOUBLE EXPANSION SHIELD (50 BOX)	50ea	50ea	1.360ea	Net	68.00
41363	3/8 DROP IN ANCHORS (50 BOX) (LIPED)	50ea	50ea	0.480ea	Net	24.00
38739	3/4 X 520 TEFLON TAPE (100/60)	12ea	12ea	1.303EA	Net	15.64
64805	1 PT PRO-ROPE PIPE JOINT COMPOUND 15-427	2ea	2ea	8.462ea	Net	16.92
38013	SPOOL QUICKWICK 1906004 23PEABAD.	6ea	6ea	1.230EA	Net	7.38
43859	3/8 PLTB HWY HEX NUTS	300ea	300ea	0.123ea	Net	36.91
28918	3/8 PLTB ROUND STEEL WASHER	300ea	300ea	0.115ea	Net	34.61
58304	BALLON CUTTING OIL DARK PART #40-220 HERCULES	1ea	1ea	37.460EA	Net	37.46
9600	2 150W BML 8/J UNION	2ea	2ea	20.371ea	*.23	40.74
16307	2 X 5 STD BLK STEEL NEPPLE	2ea	2ea	7.213ea	Net	14.43

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City N.J 07304
201-333-2600 Fax 201-333-7376**

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
C/O 260 VESEY ST
NEW YORK, NY 10000

DATE: 06/05/20		AMOUNT: \$2008619.00	
REMIT TO:		2	
THE LOCAL SUPPLY CO 445 COMMUNIFAN AVENUE JERSEY CITY NJ 07304			

[illegible]

Invoice is due by 07/05/20.

All claims for shortage or errors must be made at once. Returns require return authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal		2131.76
S&H CRGS		0.00
Sales Tax		189.19
Amount Due		2320.95

B e e r i n g # B e e r i n g # B e e r i n g

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/22/20	S2010319.001
SENT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	230 VESEY					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/22/20	06/22/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
35245	2 1508 BNI TEE	2ea	2ea	68.670ea	2.24	16.487ea 32.96
35534	2 APOLLO 870-108-01 6RHZ THRD GND BALL	4ea	4ea	124.530ea	2.55	68.492ea 273.97
7503	2 1508 BNI CAP	2ea	2ea	26.640ea	2.24	6.394ea 12.79
2010/06/23 06:31:22 AM S2010319.001 <i>Kared</i>						
				Subtotal		319.72
				S&H CHGS		0.00
				Sales Tax		21.18
				Amount Due		340.90

Invoice is due by 07/22/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

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NYCLD DOC NO. 19

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

DATE: 06/24/20		AMOUNT: \$2010583.001	
SHIP TO: THE IDEAL SUPPLY CO 145 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	230 VESEY		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/24/20 06/24/20
***** If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. * *****			
42052	2 GALV CHANNEL STRUT CLAMPS	200ea	200ea 1.207ea net 1.207ea 241.33
<div>2020/06/24 02:16:32 PM 220/0002</div> <div>KARCD</div>			

Invoice is due by 07/24/20.

All claims for shortage or errors must be made as soon. Returns require written authorization and are subject to reshipping charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	241.33
S&H CHGS	0.00
Sales Tax	15.99
Amount Due	257.32

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/26/20	S2010791.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	230 VESEY ST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/26/20 06/26/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
5093	2 150# BNI CPLG	10ea	95.70
<div> <div>1020/06/25 10:11:12 AM</div> <div>S2010791</div> <div>KADRJ</div> </div>			

Invoice is due by 07/26/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable.
 Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	95.70
S&H CHGS	0.00
Sales Tax	6.34
Amount Due	102.04

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RECEIVED NYSCC: 04/08/2022

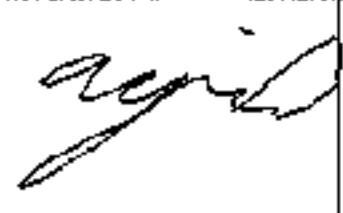
IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/30/20	\$2011206.001
REMIT TO: THE TOTAL SUPPLY CO. 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	230 VESEY					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/30/20	06/30/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
40730	2 X 10' STD BLK C/M PIPE TBE	40ft	40ft	3.910ft	Net	3.910ft 156.39
5093	2 150W BMT EPL6	10ea	10ea	9.568ea	Net	9.568ea 95.68
<div style="display: flex; justify-content: space-between;"> 20230410 07:36:27 PM 12011206 </div> 						

Invoice is due by 07/30/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	252.07
S&H CHGS	0.00
Sales Tax	16.70
Amount Due	268.77

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IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

07/08/20	S2011754.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	230 VESEY ST					Dan Marucci
Christopher Luciano	WC WILL CALL	NET 30 DAYS	07/08/20	07/07/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
30109	2 150F BHI 90 ELL	See	See	47.730ea	*.24	11.455ea 91.66
35534	2 APOLLO 870-100-01 BRNZ THRD GND BALL	2ea	2ea	124.530ea	*.56	69.737ea 139.47
9192	2 BLK R156R CLAMP EQUAL ARMS	2ea	2ea	4.300ea	Net	4.300ea 8.60
201087 08 01-A3-05 PMA S2011754.001 <i>Keri</i>						

Invoice is due by 08/07/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	239.71
S&H CHGS	0.00
Sales Tax	15.88
Amount Due	255.59

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 NY SCJP DOC NO. 19

RECEIVED NISCEF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

07/09/20		\$2011934.001	
SHIP TO:			
THE IDEAL SUPPLY CO			
445 COMMUNIPAW AVENUE			
JERSEY CITY NJ 07304		1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	230 VESEY ST REPL				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/09/20	07/09/20	
35534	2 APOLLO #70-102-01 BAKZ THRO END BALL (REPLACEMENT FOR SWEAT BALL VALVES REC'D ON \$2011754) ***** WILL CREDIT ORIGINAL TICKET WHEN SWEAT VALVES ARE RETURNED *****	2ea	2ea	124.530ea	4.36
				69.737ea	139.47
<p>***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****</p>					
<p>2020071809 09:40:17 PM \$2011934.00</p> <p>KARDJ</p>					

Invoice is due by 08/08/20.

All claims for shortage or damage must be made at once. Returns require return authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	139.47
S&H CHGS	0.00
Sales Tax	9.24
Amount Due	148.71

24 Reprint ** Reprint 24 Reprint **

EXHIBIT 2

Manhattan West Project Invoices Summary Chart

Invoice Date	Invoice #	Amount
6/26/2020	S2010797.001	\$4,734.74
6/29/2020	S2010936.001	\$500.31
7/1/2020	S2011208.001	\$10.66
7/6/2020	S2011500.001	\$5,490.24
7/8/2020	S2011910.001	\$469.91
7/9/2020	S2011923.001	\$602.15
7/9/2020	S2011944.001	\$256.03
7/13/2020	S2012183.001	\$3,082.00
7/15/2020	S2012550.001	\$652.79
7/16/2020	S2012778.001	\$289.49
7/17/2020	S2012806.001	\$514.40
7/20/2020	S2012550.002	\$115.25
7/20/2020	S2012939.001	\$3,205.38
7/22/2020	S2012550.003	\$10.66
7/23/2020	S2013364.001	\$1,703.72
7/29/2020	S2013781.001	\$ 3,502.70
8/5/2020	S2014638.001	\$3,254.73
8/5/2020	S2014645.001	\$804.11
8/7/2020	S2014956.001	\$159.13
8/13/2020	S2014956.002	\$326.53
8/13/2020	S2015641.001	\$13,606.81
8/14/2020	S2015656.001	\$734.15
8/17/2020	S2015876.001	\$2,792.01
8/19/2020	S2016139.001	\$51.67
8/25/2020	S2016779.001	\$1,281.63
8/26/2020	S2016964.001	\$1,519.64
8/27/2020	S2017062.001	\$2,370.90
8/31/2020	S2017387.001	\$5,029.51
8/31/2020	S2017399.001	\$299.62
9/2/2020	S2017659.001	\$4,171.79
9/3/2020	S2017747.001	\$5,422.09
9/22/2020	S2019525.001	\$6,295.74
9/23/2020	S2019525.002	\$590.80
9/24/2020	S2019525.003	\$1,598.27
9/25/2020	S2019525.004	\$1,361.25
9/25/2020	S2019880.001	\$1,571.73
9/25/2020	S2019893.001	\$2,148.52
9/25/2020	S2020037.001	\$1,630.50
9/28/2020	S2020107.001	\$25.60
9/28/2020	S2020112.001	\$190.88

Manhattan West Project Invoices Summary Chart

9/29/2020	S2020224.001	\$626.78
9/29/2020	S2020328.001	\$82.35
9/30/2020	S2020397.001	\$2,859.68
9/30/2020	S2020397.002	\$260.91
9/30/2020	S2020542.001	\$1,848.41
10/1/2020	S2020037.002	\$70.55
10/1/2020	S2020570.001	\$2,888.83
10/2/2020	S2020702.001	\$821.64
10/5/2020	S2020542.002	\$182.56
10/5/2020	S2020850.001	\$181.15
10/6/2020	S2021030.001	\$53.62
10/7/2020	S2021219.001	\$331.47
10/9/2020	S2020542.003	\$63.36
10/21/2020	S2022684.001	\$5,523.99
10/22/2020	S2022974.001	\$1,293.30
10/26/2020	S2023257.001	\$4,440.40
10/26/2020	S2023437.001	\$2,565.27
10/28/2020	S2023569.001	\$1,533.14
10/29/2020	S2023840.001	\$4,705.27
10/29/2020	S2023956.001	\$2,568.62
10/30/2020	S2024051.001	\$7,042.10
11/2/2020	S2024260.001	\$2,451.32
11/3/2020	S2024051.002	\$170.61
11/5/2020	S2024704.001	\$7,347.90
11/5/2020	S2024826.001	\$2,997.61
11/5/2020	S2024846.001	\$1,275.94
11/5/2020	S2024848.001	\$2,163.82
11/5/2020	S2024848.002	\$54.41
11/6/2020	S2024051.003	\$156.39
11/6/2020	S2024704.002	\$23.46
11/9/2020	S2025062.001	\$5,672.93
	Total	\$144,635.83

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/26/20	S2010797.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		06/26/20 06/26/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

40603	2 1/2 X 10" TYPE K HARD COPPER TUBE	240ft	240ft	11.248ft	Net	11.248ft	2699.42
30518	2 1/2 C X C CPLG WITH STOP W 01032	25ea	25ea	87.320ea	*.12	10.478ea	261.96
42517	1-5/8 X 1-5/8 X 10" SLOTTED GALV CHANNEL STRUT 12G	100ft	100ft	1.600ft	Net	1.600ft	160.00
42137	1/2 X 6 PLTD THREADED ROD (12PCS PER BUNDLE)	36ea	36ea	3.371ea	Net	3.371ea	121.37
47938	5/8 X 6FT PLATED ALL THRD ROD (8PCS PER BUNDLE)	8ea	8ea	5.657ea	Net	5.657ea	45.26
43057	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	25ea	25ea	1.371ea	Net	1.371ea	34.29
71832	1/2 PLTD HWY HEX NUTS	500ea	500ea	0.179ea	Net	0.179ea	89.29
28954	1/2 PLTD ROUND STEEL WASHER	500ea	500ea	0.129ea	Net	0.129ea	64.29
41972	5/8 PLTD HWY HEX NUTS	300ea	300ea	0.364ea	Net	0.364ea	109.29
71835	5/8 PLTD ROUND STEEL WASHERS	300ea	300ea	0.257ea	Net	0.257ea	77.14
43059	3/8 PLTD HWY HEX NUTS	300ea	300ea	0.114ea	Net	0.114ea	34.29
28918	3/8 PLTD ROUND STEEL WASHER	300ea	300ea	0.107ea	Net	0.107ea	32.14
117752	WOLVERINE SILVALOY 15% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	3ea	3ea	69.122ea	Net	69.122ea	207.37
500	2 1/2 C X C 90 ELL W 02087	14ea	14ea	151.040ea	*.12	18.125ea	253.79
38356	2 1/2 C X C 45 ELL W 03063	14ea	14ea	149.220ea	*.12	17.906ea	250.69

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

06/26/20	S2010797.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/26/20 06/26/20
<div> <div>201060626 10:21:58 AM</div> <div>WIS10797</div> <div>KADRJ</div> </div>			

Invoice is due by 07/26/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders add 666-retainable. Past due invoices may be subject to 1.50% late charge.

NY	6.625
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Subtotal	4440.55
S&H CHGS	0.00
Sales Tax	294.19
Amount Due	4734.74

11 Reprint 22 Reprint 24 Reprint 26

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCC-100-00 NO. 20

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IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

06/29/20	S2010936.001
BILL TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/29/20	06/29/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
74342	1/2 PLTD TOP BEAM CLAMP	50ea	50ea	2.357ea	Net	2.357ea 117.86
71811	3/8 PLTD TOP BEAM CLAMPS	50ea	50ea	1.114ea	Net	1.114ea 55.71
83404	1/2 WIDE MOUTH TOP BEAM CLAMP PLTD	24ea	24ea	4.614ea	Net	4.614ea 110.74
71811	3/8 PLTD TOP BEAM CLAMPS	24ea	24ea	1.200ea	Net	1.200ea 28.80
41819	1/2 DROP IN ANCHORS (50 BOX) (CLIPPED)	100ea	100ea	0.907ea	Net	0.907ea 90.74
41365	3/8 DROP IN ANCHORS (50 BOX) (CLIPPED)	100ea	100ea	0.554ea	Net	0.554ea 55.37
71402	1/2 SETTING TOOL	1ea	1ea	5.000ea	Net	5.000ea 5.00
72919	3/8 DROP IN SETTING TOOL	1ea	1ea	5.000ea	Net	5.000ea 5.00
2020/06/29 11:03:41 PM S2010936 KADR						

Invoice is due by 07/29/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

	Subtotal	469.22
	S&H CHGS	0.00
	Sales Tax	31.09
	Amount Due	500.31

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

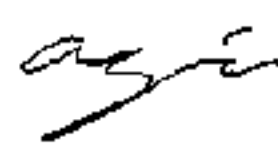


Invoice

07/01/20	S2011208.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 manhattan west		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/01/20 07/01/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
71402	1/2 SETTING TOOL * M/S *	2ea	10.00
		2ea	5.00ea
		Net:	5.00ea
			10.00
2020/07/01 07:00:00 PM S2011208.001  apr			

Invoice is due by 07/31/20.

All claims for shortage or excess must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	10.00
S&H CHGS	0.00
Sales Tax	0.66
Amount Due	10.66

** Reprint ** Reprint ** Reprint **

NYCCTD NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

07/06/20	S2011500.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

4784B		1 MANHATTAN WEST PO				Dan Marucci	
Christopher Luciano		WC WILL CALL		NET 30 DAYS		07/06/20	
						07/06/20	

* IF NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

93135	4 HF LGT STD BLK A538 ERW PIPE PE	84ft	84ft	5.884FT	Net	5.884FT	496.24
12019	4 STD C.S. WELD L/R 90 ELL	8ea	8ea	28.999EA	Net	28.999EA	231.99
93134	3 HF LGT STD BLK A538 ERW PIPE PE	84ft	84ft	4.061FT	Net	4.061FT	341.11
11938	3 STD C.S. WELD L/R 90 ELL	8ea	8ea	17.600EA	Net	17.600EA	140.80
31811	2 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	8.331FT	Net	8.331FT	653.04
30475	2 C X C CPLG WITH STOP W 01072	20ea	20ea	42.580ea	*.12	5.110ea	102.19
464	2 C X C 90 ELL W 02086	20ea	20ea	82.830ea	*.12	9.940ea	198.79
103832	1-1/4 X 10' TYPE K HARD COPPER TUBE	200ft	200ft	4.231FT	Net	4.231FT	666.21
30380	1 1/4 C X C CPLG WITH STOP W 01055	30ea	30ea	19.320ea	*.12	2.318ea	69.53
390	1 1/4 C X C 90 ELL W 02084	40ea	40ea	29.160ea	*.12	3.499ea	139.97
103849	1 X 10' TYPE K HARD COPPER TUBE	200ft	200ft	3.385FT	Net	3.385FT	676.91
30338	1 C X C CPLG WITH STOP W 01047	20ea	20ea	11.020ea	*.12	1.322ea	26.43
356	1 C X C 90 ELL W 01647	40ea	40ea	19.680ea	*.12	2.362ea	94.44
103848	3/4 X 10' TYPE K HARD COPPER TUBE	250ft	250ft	2.550ft	Net	2.550ft	637.51
30295	3/4 C X C CPLG WITH STOP W001034	30ea	30ea	5.630ea	*.12	0.676ea	20.27
320	3/4 C X C 90 ELL W001634	40ea	40ea	8.020EA	*.12	0.962EA	38.54
37966	3/8 X 6 BLK STEEL FULL THREAD ROD (25PCS PER BUNDLE)	25ea	25ea	1.679ea	Net	1.679ea	61.91
38007	1/2 X 6 BLK STEEL FULL THREAD ROD (12PCS PER BUNDLE)	12ea	12ea	3.208ea	Net	3.208ea	38.50
42517	1-5/8 X 1-5/8 X 10' SLOTTED GALV CHANNEL STRUT 126	60ft	60ft	1.907ft	Net	1.907ft	116.40
43859	3/8 PLTD Hvy HEX NUTS	300ea	300ea	0.107ea	Net	0.107ea	32.00
28918	3/8 PLTD ROUND STEEL WASHER	300ea	300ea	0.100ea	Net	0.100ea	30.00

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

07/08/20	S2011910.001
REMIT TO: THE IDEAL SUPPLY CO. 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	HUDSON YARDS	1 MANHATTAN WEST	Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/08/20 07/08/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
37966	3/8 X 6 BLK STEEL FULL THREAD ROD (25PCS PER BUNDLE)	25ea	2.518ea
42137	1/2 X 6 PLTB THREADED ROD (12PCS PER BUNDLE)	12ea	5.458ea
28637	2 X 1 1/2 X 1 1/4 C X C X C TEE	2ea	206.490ea
38315	2 C X C 45 ELL W D2085	4ea	76.830ea
28837	2 X 2 X 1 C X C X C TEE W 40105	4ea	113.930ea
27544	1 1/2 X 1 1/4 X 1 1/4 C X C X C TEE W D4091	2ea	142.930ea
425	1 1/2 C X C 90 ELL W D2085	6ea	45.480ea
20200709 09:41:20 AM S2011910.5 KARDJ			

Invoice is due by 08/07/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

IN	6.625
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Subtotal	440.71
S&H CBGS	0.00
Sales Tax	29.20
Amount Due	469.91

** Reprint ** Reprint ** Reprint **



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

07/09/20	82011923.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	101 MANHATTAN W	HUDSON YARDS	Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/09/20 07/09/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
22103	1 C X C X C TEE W804048	30ea	30ea 45.130ea *.15 6.770ea 203.09
25755	1 X 3/4 X 3/4 C X C X C TEE W 04056	30ea	30ea 53.720ea *.15 8.058ea 241.74
38190	1 C X C 45 ELL W803064	20ea	20ea 28.580ea *.15 4.287ea 85.74
38146	3/4 C X C 45 ELL W803034	20ea	20ea 11.390ea *.15 1.709ea 34.17
2020/07/09 08:46:41 AM 82011923.0 KARDJ			

Invoice is due by 08/08/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	564.74
S&H CHGS	0.00
Sales Tax	37.41
Amount Due	602.15

** Reprint ** Reprint ** Reprint **

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

RECEIVED NYSCEF: 04/08/2022

INVOICE

07/09/20		S2011944.001	
REMIT TO: THE STATE TREASURY CO 445 COMMERCE AVENUE JERSEY CITY NJ 07304		1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	101 MANHATTAN W		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/09/20 07/09/20
***** * IF NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
26092	1 1/4 X 1 C X NIPS ADAPTER	19ea	19ea 70.210ea *18 12.638ea 240.12
1820 RTES 22:46:56 JAA 32011044			
KARDI			
		Subtotal	240.12
		S&H CHGS	0.00
		Sales Tax	15.91
Invoice is due by 08/08/20.		Amount Due	256.03

*** Reprint *** Reprint *** Reprint ***

NYCCEFD NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

07/13/20	S2012183.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:

FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:

FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 manhattan west					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/13/20	07/13/20		
***** IF NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. *****						
26137	4 X 2 1/2 STD C.S. WELD TEE	2ea	2ea	63.390ea	Net	126.80
39476	4 X 3 STD C.S. WELD CONC	2ea	2ea	23.640ea	Net	47.28
17605	2 1/2 X 12 STD BLK STEEL NIPPLE (I CAN'T BEVEL OR THREAD) YOU WOULD HAVE TO CUT IN 1/2"	1ea	1ea	25.742ea	Net	25.74
121676	2-1/2 STD BRASS COUPLING - LEAD FREE **** LEAD FREE ****	4ea	4ea	87.253ea	Net	349.01
129307	2 1/2 X 6 DIELECTRIC NIPPLE TXT FLOWTEK PARTS DHTT2360	2ea	2ea	23.229ea	Net	46.46
23023	2 1/2 C X NIPPS ADAPTER W 01196	2ea	2ea	347.350ea	*.18	125.12
25289	3 X 2 STD C.S. WELD TEE	4ea	4ea	51.289ea	Net	205.16
38443	3 X 2 STD C.S. WELD CONC	4ea	4ea	20.273ea	Net	81.09
16629	2 X 12 STD BLK STEEL NIPPLE	4ea	4ea	15.918ea	Net	63.67
5093	2 1500 BHI CPLG	2ea	2ea	38.280ea	*.24	78.37
129506	2 X 4 DIELECTRIC NIPPLE TXT PARTS DHTT2040 FLOWTEK	8ea	8ea	11.629ea	Net	93.03
34610	2 STD BRASS CPLG	8ea	8ea	33.159ea	Net	265.27
24986	2 C X NIPPS ADAPTER W 01187	8ea	8ea	99.370ea	*.16	127.19
117752	MOLYBDENE SILVALOY 15% BRAZING ROD .090 X .125 X 28 STICKS PER TUBE	5ea	5ea	70.850ea	Net	354.25
117751	MOLYBDENE SILVALOY 5% BRAZING ROD .090 X .125 X 28 STICKS PER TUBE	5ea	5ea	29.525EA	Net	147.63
59036	SCOTCH GRITE PADS 6 X 9-1/2 1842001 60 PCS PER BOX	60ea	60ea	1.938ea	Net	116.27
51810	1-1/2 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	5.643FT	Net	564.33
425	1 1/2 C X C 90 ELL W 02085	6ea	6ea	49.430ea	*.16	47.45

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCCEF DOC. NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

07/13/20	S2012183.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 manhattan west	Dan Marucci	
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/13/20
24861	3/4 C X NIPS ADAPTER NB01146	6ea	6ea
119879	MILWAUKEE PART# 49-56-0023 ICE HARDWORTH HOLE SAW 3/4"	1ea	1ea
120056	MILWAUKEE 48-39-0554 BAND SAW BLADES 10/14 TPI 2/PACK	3ea	3ea
119062	MILWAUKEE PART# 48-00-5184 SUPER SAWZALL BL 18T 6"(METAL)	1ea	1ea
20200713 10:01:03 AM		S2012183	
KADRI			
		Subtotal	2890.50
		S&H CHGS	0.00
		Sales Tax	191.50
		Amount Due	3082.00

Invoice is due by 08/12/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

07/15/20	S2012550.001
REMIT TO: NYC TREAT SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		07/15/20	07/15/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
25935	1 X 1 1/4 C X NIPS ADAPTER 4 01162 (15 PCS BTK ONLY - BAL 1 WK)	24ea	15ea	75.060ea	2.16	12.010ea	180.14
41365	3/8 DROP IN ANCHORS (50 BOX) (LIPPED)	150ea	150ea	0.514ea	Net	0.514ea	77.14
43837	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	50ea	50ea	2.007ea	Net	2.007ea	100.36
42137	1/2 X 6 PLTD THREADED ROD (12PCS PER BUNDLE)	24ea	24ea	4.199ea	Net	4.199ea	100.78
41819	1/2 DROP IN ANCHORS (50 BOX) (LIPPED)	100ea	100ea	0.908ea	Net	0.908ea	90.77
41821	5/8 DROP IN ANCHORS (25 BOX)	25ea	25ea	2.122ea	Net	2.122ea	53.06
72919	3/8 DROP IN SETTING TOOL	2ea	2ea	5.000ea	Net	5.000ea	10.00
2020/07/16 01:21:30 PM 62012550.0 KAORI							

Invoice is due by 08/14/20.

NJ	6.625
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Subtotal	612.23
S&H CHGS	0.00
Sales Tax	40.56
Amount Due	652.79

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

*** Reprint *** Reprint *** Reprint ***

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCCEF: 04/08/2022

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

07/16/20	\$2012778.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MANHATTAN WEST		Dan Marucci					
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		07/16/20		07/16/20	

* IF NOT stated "Lead Free" or "LF", the products listed may contain *									
* lead and *CAN NOT* be used for potable/drinking water service. *									

26875	1 C X NIPS ADAPTER WND1163	18ea	18ea	34.880ea	*.16	5.581ea	100.45		
120605	MILWAUKEE 48-39-0572 SHM COMPACT BAND SAW BLADES 3PK	3ea	3ea	15.563ea	Net	15.563ea	46.69		
125747	MILWAUKEE 48-39-0529 COMPACT BAND SAW BLADES 3/PACK FITS BAND SAW 2629-22	1ea	1ea	15.688ea	Net	15.688ea	15.69		
75670	1 PT HERCULES NEGALOC 15-808	3ea	3ea	23.343ea	Net	23.343ea	70.03		
38739	3/4 X 520 TEFLON TAPE (100/FT)	24ea	24ea	1.303EA	Net	1.303EA	31.26		
38013	SPOOL QUICKNICK 1906004 25PERBAG.	6ea	6ea	1.230EA	Net	1.230EA	7.38		
20200717 08:52:17 AM		62012778.00							
AACR									

Invoice is due by 08/15/20.

All orders are subject to credit review. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NY	6.625
----	-------

Subtotal	271.50
S&H CHGS	0.00
Sales Tax	17.99
Amount Due	289.49

** Reprint ** Reprint ** Reprint **

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

07/17/20	S2012806.001
REMIT TO: THE TRAIL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/17/20	07/17/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
75670	1 FT HERCULES MEGALOC 15-808	12ea	12ea	30.346ea	Net	30.346ea 364.15
38013	SPOOL GUIDEWICK 1906004 25PERBAG.	12ea	12ea	1.230EA	Net	1.230EA 14.76
38739	3/4 X 320 TEFLON TAPE (100/FT)	12ea	12ea	1.303EA	Net	1.303EA 15.63
30426	1 1/2 C X C CPIS WITH STOP W 01063	18ea	18ea	27.130ea	*.18	4.883ea 87.90
<div> <div>2020/07/17 08:42:16 PM</div> <div>S2012806</div> <div><i>Rubing</i></div> </div>						
						Subtotal 482.44
						\$4H CHGS 0.00
						Sales Tax 31.96
						Amount Due 514.40

Invoice is due by 08/16/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.5% late charge.

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

07/20/20	S2012550.002
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/20/20 07/15/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
25935	1 X 1 1/4 C X NIPS ADAPTER W 01162 (15 PCS STK ONLY - BNL 1 WU)	9ea	108.09
20200720 11:11:52 PM S2012550.1 <i>K7dk</i>			

Invoice is due by 08/19/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	108.09
S&H CHGS	0.00
Sales Tax	7.16
Amount Due	115.25

** Reprint ** Reprint ** Reprint **

NYSCEF E-FILE NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

07/20/20	S2012939.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST						Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/20/20	07/20/20			

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

25975	1 X 1 X 3/4 C X C X C TEE W804049	18ea	18ea	49.090ea	*.15	7.364ea	132.54
22103	1 C X C X C TEE W804048	24ea	24ea	47.990ea	*.15	7.199ea	172.76
25793	1 X 3/4 X 1 C X C X C TEE W 04035	18ea	18ea	58.390ea	*.15	8.799ea	157.85
14343	1 X 3/4 FTG X C BUSHING W 01337	18ea	18ea	16.010ea	*.15	2.402ea	43.23
27095	3/4 FTG X NIPS ADAPTER W 01446	18ea	18ea	45.750ea	*.15	6.843ea	123.53
35335	3/4 APOLLO 170-104-01 BRNZ THRD END BALL	12ea	12ea	36.850ea	*.56	20.636ea	247.63
26934	3/4 125F BCI 50 HD FLIM CORED	12ea	12ea	5.680EA	*.25	1.420EA	17.04
4796	3/4 FTG X C 90 ELL W801654	24ea	24ea	12.590ea	*.15	1.889ea	45.32
39329	3/4 FTG X C 45 ELL W803334	20ea	20ea	12.240ea	*.15	1.836ea	36.72
103848	3/4 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	2.704ft	Net	2.704ft	270.64
41920	13/16 X 1-5/8 X 10' SLOTTED GALV CHANNEL STRUT 140	100ft	100ft	1.200ft	Net	1.200ft	120.00
117751	WOLVERINE BILVALLOY 5X BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	10ea	10ea	33.213EA	Net	33.213EA	332.13
42517	1-5/8 X 1-5/8 X 10' SLOTTED GALV CHANNEL STRUT 126	100ft	100ft	1.907ft	Net	1.907ft	190.67
356	1 C X C 90 ELL W 01647	20ea	20ea	21.390ea	*.15	3.209ea	64.17
30338	1 C X C CPLB WITH STOP W 01047	20ea	20ea	17.720ea	*.15	1.758ea	35.16
103849	1 X 10' TYPE K HARD COPPER TUBE	150ft	150ft	3.589FT	Net	3.589FT	538.33
93134	3 HF LGT STD BLK A538 ERW PIPE PE	105ft	105ft	4.561FT	Net	4.561FT	478.90

NYC Form No. 20

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

07/20/20	\$2012939.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST	Dan Marucci	
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/20/20 07/20/20
20200720 12:11:12 PM 62012939 K9drj			
Subtotal 3006.22 S&H CHGS 0.00 Sales Tax 199.16		Amount Due 3205.38	

Invoice is due by 08/19/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

2x Reprint 2x Reprint 2x Reprint 2x

NYSCF: NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

07/22/20	\$2012550.003
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/22/20 07/15/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
43879	5/8 DROP IN SETTING TOOL * N/S *	1ea	10.00ea
		1ea	10.00ea
		10.00ea	10.00
		Net	10.00ea
			10.00

20100713 07:34:28 PM

52812550

Kedasi

Invoice is due by 08/21/20.

NY	6.625
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Subtotal	10.00
S&H CHGS	0.00
Sales Tax	0.66
Amount Due	10.66

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

07/23/20	S2013364.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/23/20	07/23/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
51810	5-1/2 X 10' TYPE K HARD COPPER TUBE	40ft	40ft	5.821FT	Net	5.821FT 232.84
320	3/4 C X C 90 ELL W801634	50ea	50ea	8.720EA	*.15	1.308EA 65.40
103848	3/4 X 10' TYPE K HARD COPPER TUBE	200ft	200ft	2.704ft	Net	2.704ft 540.89
32034	1 X 3/4 C X C CPLG WITH STOP W 01049	24ea	24ea	18.890ea	*.15	2.834ea 68.00
103849	1 X 10' TYPE K HARD COPPER TUBE	120ft	120ft	3.589FT	Net	3.589FT 430.67
4796	3/4 FTG X C 90 ELL W801634	20ea	20ea	12.590ea	*.15	1.889ea 37.77
38146	3/4 C X C 45 ELL W803034	10ea	10ea	12.110ea	*.15	1.817ea 18.17
39329	3/4 FTG X C 45 ELL W803334	10ea	10ea	12.240ea	*.15	1.836ea 18.36
22049	3/4 X 1/4 125# BCI MEX BUSH	12ea	12ea	2.675ea	Net	2.675ea 32.10
6989	3/4 X 4 STD BRASS NIPPLE	4ea	4ea	4.664ea	Net	4.664ea 18.63
19615	3/4 STD BRASS TEE	2ea	2ea	8.148ea	Net	8.148ea 16.30
39331	TREXICE GAUGE #620W, 0-160PSI, 4-1/2" BIAL, 1/4 LH CONN ST CASE	2ea	2ea	16.769ea	Net	16.769ea 33.54
43839	3/8 PLTD HVT HEX NUTS	100ea	100ea	0.123ea	Net	0.123ea 12.30
28918	3/8 PLTD MOUNO STEEL WASHER	100ea	100ea	0.113ea	Net	0.113ea 11.54
41149	3/8 X 1-1/2 PLTD FENDER WASHER	40ea	40ea	0.092EA	Net	0.092EA 3.69
22057	3/4 C X C X C TEE W804031	24ea	24ea	16.010ea	*.15	2.402ea 57.64

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

07/23/20	S2013364.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/23/20 07/23/20
<div> <div>20200723 02:45:24 PM S2013364</div> <div>KADRI</div> </div>			

Invoice is due by 09/22/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	1597.86
S&H CHGS	0.00
Sales Tax	105.86
Amount Due	1703.72

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCEF: NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

07/29/20	S2013781.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHEP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci				
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/29/20	07/29/20			
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
103348	3/4 X 10' TYPE K HARD COPPER TUBE	400ft	400ft	2.704ft	Net	2.704ft	1081.70
320	3/4 C X C 90 ELL W801634	100ea	100ea	8.720EA	±.17	1,482EA	148.24
38146	3/4 C X C 45 ELL W803034	30ea	30ea	12.110ea	±.17	2,059ea	61.76
22057	3/4 C X C X C TEE W804031	60ea	60ea	16.010ea	±.17	2,722ea	163.30
24841	3/4 C X WELPS ADAPTER W801146	60ea	60ea	13.640ea	±.17	2,319ea	139.13
20148	3/4 C X FLPS ADAPTER W801246	40ea	40ea	17.720ea	±.17	3,012ea	120.50
103349	1 X 10' TYPE K HARD COPPER TUBE	200ft	200ft	3.589FT	Net	3,589FT	717.78
356	1 C X C 90 ELL W 01647	60ea	60ea	21.390ea	±.17	3,636ea	218.18
22103	1 C X C X C TEE W804068	20ea	20ea	47.990ea	±.17	8,158ea	163.17
25975	1 X 1 X 3/4 C X C X C TEE W804067	30ea	30ea	49.090ea	±.17	8,345ea	250.36
11895	2 1/2 STD C.S. WELD L/R 90 ELL	2ea	2ea	14.415ea	Net	14,415ea	28.83
11857	2 STD C.S. WELD L/R 90 ELL	4ea	4ea	11.900EA	Net	11,900EA	47.60
18130	4 STD C.S. WELD L/R 45 ELL	4ea	4ea	25.981ea	Net	25,981ea	103.93
140262	SHOP NIPPLE	1ea	1ea	15.500ea	Net	15,500ea	15.50
	1 PC - 2 X 24" SCH 40 EFW FROM DROP						
140262	SHOP NIPPLE	1ea	1ea	25.000ea	Net	25,000ea	25.00
	1 PC - 2-1/2 X 24" SCH 40 EFW PE (DROP)						
202007120 01:29:46 PM S2013781							
K&L							

Invoice is due by 08/28/20.

NJ		6.625
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Subtotal	3285.06
S&H CHGS	0.00
Sales Tax	217.64
Amount Due	3502.70

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC. NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

08/05/20	S2014638.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST				Dan Marucci
Pete Fazio Jr	WC WILL CALL	NET 30 DAYS	08/05/20	08/05/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service, * *****					
117751	WOLVERINE SILVALLOY 5% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	10ea	50ea	50.370EA	503.70
24908	1 1/4 X 4 X NIPS ADAPTER W O1171	10ea	10ea	50.110ea	90.20
26092	1 1/4 X 1 X 4 X NIPS ADAPTER	4ea	4ea	76.310ea	56.94
43859	3/8 PLTD HWY HEX NUTS	400ea	400ea	0.123ea	49.22
28918	3/8 PLTD ROUND STEEL WASHER	400ea	400ea	0.115ea	46.14
42517	1-5/8 X 1-5/8 X 10' SLOTTED ONLY CHANNEL STRUT 128	200ft	200ft	2.860ft	572.00
43857	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	6ea	6ea	2.810ea	16.86
42137	1/2 X 6 PLTD THREADED ROD (12PCS PER BUNDLE)	2ea	2ea	5.458ea	10.92
103832	1-1/4 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	4.746FT	474.63
51811	2 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	9.348FT	934.80
103846	1/2 X 10' TYPE K HARD COPPER TUBE	10ft	10ft	1.603FT	16.03
92836	1 X 10' TYPE L HARD COPPER TUBE	100ft	100ft	2.831ft	283.04
2023/08/05 11:40:45 PM 20214638					
KADRI					

Invoice is due by 09/04/20.

All claims for shortage or errors must be made at once. Receipts require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	3052.50
S&H CHGS	0.00
Sales Tax	202.23
Amount Due	3254.73

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

08/05/20	S2014645.001
REMIT TO: PSC THREE SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MAN WEST				Dan Marucci	
Pete Fazio Jr		WC WILL CALL		NET 30 DAYS		08/05/20	08/05/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
41365	3/8 DROP IN ANCHORS (50 BOX) (LIPPER)	200ea	200ea	0.554ea	Net	0.554ea	110.74
72919	3/8 DROP IN SETTING TOOL	2ea	2ea	5.000ea	Net	5.000ea	10.00
43857	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	150ea	150ea	2.810ea	Net	2.810ea	421.50
30338	1 C X C CPLG WITH STOP W 01047	30ea	30ea	11.720ea	*.18	2.110ea	63.29
25935	1 X 1 1/4 C X NPS ADAPTER W 01162	11ea	11ea	73.060ea	*.18	13.511ea	148.62
						Subtotal	754.15
						S&H CHGS	0.00
						Sales Tax	49.96
						Amount Due	804.11

Invoice is due by 09/04/20.

</

Invoice is due by 09/04/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **




445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

08/07/20	S2014956.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		08/07/20 08/07/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
30295	3/4 C X C CPLG WITH STOP WROTEK4	30ea	30ea	5.890ea	\$.	1.001ea	30.04
43839	3/8 PLTD HWY WEX NUTS	500ea	500ea	0.123ea	Net	0.123ea	61.52
28918	3/8 PLTD ROUND STEEL WASHER	500ea	500ea	0.115ea	Net	0.115ea	57.68
10200807 04:20:24 PM S2014956.1  total							

Invoice is due by 09/06/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NY	6.625
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Subtotal	149.24
S&H CHGS	0.00
Sales Tax	9.89
Amount Due	159.13

** Reprint ** Reprint ** Reprint **



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

08/13/20	S2014956.002
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/13/20 08/07/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
25955	1 X 1 1/4 C K MIPB ADAPTER W 01162	24ea	24ea 75.060ea *17 12.760ea 306.24
2010/08/11 01:56:35 PM S2014956.1 KADRI			
			Subtotal 306.24 S&H CHGS 0.00 Sales Tax 20.29 Amount Due 326.53
NJ			6.625

Invoice is due by 09/12/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

INVOICE

08/13/20		S2015641.001	
REMIT TO: THE IRMAL SUPPLY CO 445 COMMERCIAL AVENUE JENSEN CITY IA 51304		1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

08/13/20	82015641.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/13/20	08/13/20		
356	1 C X C 90 ELL W 01647	40ea	40ea	21.390ea	*.145	3.102ea
320	3/4 C X C 90 ELL W001634	40ea	40ea	0.720EA	*.145	1.264EA
38146	3/4 C X C 45 ELL W003034	20ea	20ea	12.110ea	*.145	1.756ea
28580	2 X 1 1/4 X 1 1/4 C X C X C TEE	4ea	4ea	224.570ea	*.145	32.563ea
28837	2 X 2 X 1 C X C X C TEE W 40105	8ea	8ea	123.800ea	*.145	17.951ea
28907	2 X 2 X 1 1/2 C X C X C TEE W 40103	4ea	4ea	123.800ea	*.145	17.951ea
38315	2 C X C 45 ELL W 03059	8ea	8ea	83.520ea	*.145	12.110ea
4796	3/4 PT6 X C 90 ELL W001654	16ea	16ea	12.590ea	*.145	1.826ea
356	1 C X C 90 ELL W 01647	16ea	16ea	21.390ea	*.145	3.102ea
111746	3/8 WIDE MOUTH TOP BEAM CLAMP PLTD	40ea	40ea	3.846ea	Net	3.846ea
92836	1 X 10' TYPE L HARD COPPER TUBE	100ft	100ft	2.602ft	Net	2.602ft
2020/04/13 04:26:35 PM 82015641.1 KADRI						

Invoice is due by 09/12/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

IN	6.425
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Subtotal	12761.37
S&H CHGS	0.00
Sales Tax	845.44
Amount Due	13606.81

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC. NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

08/14/20	S2015656.001
SHIP TO:	
THE IDEAL SUPPLY CO. 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST ADD					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/14/20	08/13/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
12019	4 STD C.S. WELD L/R 90 ELL	2ea	2ea	28.999EA	Net	28.999EA 58.00
93134	3 HF LGT STD BLK A53B ERW PIPE PE	105ft	105ft	4.675FT	Net	4.675FT 490.88
93135	4 HF LGT STD BLK A53B ERW PIPE PE	27ft	27ft	6.650FT	Net	6.650FT 139.65
7022/08/13 04:28:51 PM 62010050						
Kodri						
						Subtotal 688.53
						S&H CHGS 0.00
						Sales Tax 45.62
						Amount Due 734.15
						6.625

Invoice is due by 09/13/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF REG. NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

08/17/20	S2015876.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/17/20	08/17/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
22148	1 1/4 C X C X C TEE W 04068	12ea	12ea	66.170ea	*.15 9.926ea 119.11
93134	3 1/2 LB 90 ELK 5330 BRN PIPE PE	84ft	84ft	4.269FT	Net 4.269FT 358.57
51831	2 X 10' TYPE K HARD COPPER TUBE	80ft	80ft	8.640FT	Net 8.640FT 491.22
403832	1-1/4 X 10' TYPE K HARD COPPER TUBE	80ft	80ft	4.387FT	Net 4.387FT 390.96
11938	3 STD C.S. WELD L/R 90 ELL	3ea	3ea	16.565EA	Net 16.565EA 49.69
10717	3 300# F/9 RF W/H FLG	2ea	2ea	26.317ea	Net 26.317ea 52.63
18090	3 STD C.S. WELD L/R 45 ELL	1ea	1ea	13.567ea	Net 13.567ea 13.57
28874	2 K 2 X 1 1/4 C X C X C TEE W 40104	4ea	4ea	137.680ea	*.15 20.622ea 82.49
92836	1 X 10' TYPE L HARD COPPER TUBE	160ft	160ft	2.616ft	Net 2.616ft 418.61
92837	1-1/4 X 10' TYPE L HARD COPPER TUBE	120ft	120ft	3.611ft	Net 3.611ft 433.30
30380	1 1/4 C X C CPLG WITH STOP U 01055	10ea	10ea	20.530ea	*.15 3.080ea 30.80
30358	1 C X C CPLG WITH STOP W 01047	10ea	10ea	11.720ea	*.15 1.758ea 17.58

2020/09/17 12:47:20 PM

62815876

KADRI

Invoice is due by 09/16/20.

All claims for shortage or excess must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	2618.53
S&H CHGS	0.00
Sales Tax	173.48
Amount Due	2792.01

** Reprint ** Reprint ** Reprint **

IDEAL
SUPPLY CO.

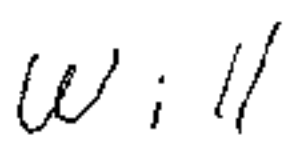
445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

08/19/20	S2016139.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	MANHATTAN WEST				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/19/20	08/19/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
39476	4 X 3 STD C.S. WELD CONC	2ea	2ea	24.231ea	Net: 24.231ea 48.46
2020/04/10 06:31:58 PM S2016139 					

Invoice is due by 09/18/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	48.46
S&H CHGS	0.00
Sales Tax	3.21
Amount Due	51.67

** Reprint ** Reprint ** Reprint **

NYSCEF Docket No. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

08/25/20	S2016779.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		08/25/20 08/25/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

16201	3 XH 1/16 NON A3B RING BASKET	6ea	6ea	1.015ea	Net	1.015ea	6.09
35479	1 1/2 APOLLO #70-107-01 BRN2 THRD END BALL	4ea	4ea	99.380ea	*.58	57.640ea	230.56
15444	1 1/2 X 6 STD BLK STEEL NIPPLE	4ea	4ea	5.863ea	Net	5.863ea	23.43
98028	5-3 X 1-1/2 3000F C/S THREADOLET	4ea	4ea	25.750ea	*.35	9.013ea	36.08
97667	36-4 X 1-1/4 3000F C/S THREADOLET	2ea	2ea	25.750ea	*.35	9.013ea	18.03
97665	36-1-1/2X3/4 3000F C/S THREADOLET	2ea	2ea	13.940ea	*.35	4.879ea	9.76
41365	3/8 DROP IN ANCHORS (50 BOX) (LIPPED)	300ea	300ea	0.514ea	Net	0.514ea	154.29
41819	1/2 DROP IN ANCHORS (50 BOX) (LIPPED)	100ea	100ea	0.843ea	Net	0.843ea	84.29
119862	MILWAUKEE PARTS 48-00-5184 SUPER SAWZALL BL 18T 6"(METAL)	2ea	2ea	10.000ea	Net	10.000ea	20.00
71811	3/8 PLTD TOP BEAM CLAMP9	100ea	100ea	1.300ea	Net	1.300ea	130.00
43837	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	4ea	4ea	2.810ea	Net	2.810ea	11.24
41920	13/16 X 1-5/8 X 10" SLOTTED GALV CHANNEL STRUT 14G	120ft	120ft	1.800ft	Net	1.800ft	216.00
32289	1 1/4 X 1 C K C CPLG WITH STOP W 01056	16ea	16ea	26.170ea	*.18	4.711ea	75.37
32238	1 1/4X3/4 C X C CPLG WITH STOP W 01056	12ea	12ea	26.170ea	*.18	4.711ea	36.53
30338	1 C X C CPLG WITH STOP W 01047	36ea	36ea	11.720ea	*.18	2.110ea	75.93
4796	3/4 FTG X C DO ELL W001654	24ea	24ea	12.590ea	*.18	2.266ea	54.39

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

08/25/20	S2016779.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/25/20 08/25/20
<div> <div>2020/08/25 05:56:33 PM</div> <div>S2016779.0</div> <div>Louie</div> </div>			

Invoice is due by 09/24/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	1202.00
S&H CHGS	0.00
Sales Tax	79.63
Amount Due	1281.63

** Reprint ** Reprint ** Reprint **

NYSCEF DOC NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

08/26/20	82016964.001
BILL TO: THE TRUSS SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	MANHATTAN WEST				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/26/20	08/26/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
103849	1 X 10' TYPE K HARD COPPER TUBE	200ft	200ft	3.878FT	775.52
51810	1-1/2 X 10' TYPE K HARD COPPER TUBE	50ft	50ft	6.218FT	510.92
119085	MILWAUKEE PART# 49-56-0082 ICE HARDENED HOLE SAW 1-1/2"	1ea	1ea	8.733ea	8.73
119906	MILWAUKEE PART# 49-56-7010 HOLE SAW SMALL ARBOR 3/8" SHANK	1ea	1ea	10.733ea	10.73
126160	MILWAUKEE PART# 49-56-7055 HOLE SAW ARBOR Q/C TWIST RELEASE (1-1/4" AND LARGER)	2ea	2ea	14.964ea	29.93
119909	MILWAUKEE PART# 49-56-8010 HOLE SAW THUNDERBOLT PILOT DRILL 7/4" X 3 1/2"	4ea	4ea	2.900ea	11.60
43857	3/8 X 6 PLTB THREADED ROD (25PCS PER BUNDLE)	50ea	50ea	2.342ea	117.06
28874	2 X 2 X 11/4 C X C X C TEE W 60904	2ea	2ea	137.480ea	49.49
14870	2 X 1 1/4 FTD X C BUSHING W 01359	4ea	4ea	70.120ea	50.49
122032	MILWAUKEE 48-39-0524 BAND SAW BLADES 18 TPI 2/PACK 10/20/2020 04:04:33 PM 82016964	5ea	5ea	12.267ea	61.33
<div style="text-align: center; font-size: 2em; font-family: cursive;">Louie</div>					

Invoice is due by 09/25/20.

All claims for shortage or errors must be made at once. Returns require written
authorization and are subject to handling charges. Special orders are non-refundable.
Past due invoices may be subject to 1.50% late charge.

Subtotal	1425.22
S&H CHGS	0.00
Sales Tax	94.42
Amount Due	1519.64

1# Reprint 2# Reprint 3# Reprint 4#

TYGCEP D.C. NO. 20

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

REFERENCES

RECEIVED NYSCE Invoice

08/27/20		S2017062.001
REMIT TO: THE TRAIL SUPPLY CO 405 CONSUMERS AVENUE JERSEY CITY NJ 07304		1

Bill, To:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

Reprint ## Reprint ## Reprint

NYCEF: 04/08/2022 NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

08/31/20	\$2017397.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		08/31/20 08/31/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
32505	11/2X11/4 C X C CPLG WITH STOP W 01064	10ea	10ea	43.370ea	*.16	6.939ea	69.39
425	1 1/2 C X C 90 ELL W 02063	16ea	16ea	49.430ea	*.16	7.909ea	126.54
336	1 C X C 90 ELL W 01647	100ea	100ea	21.390ea	*.16	3.422ea	342.24
38190	1 C X C 45 ELL W003044	24ea	24ea	30.390ea	*.16	4.862ea	116.70
25975	1 X 1 X 3/4 C X C X C TEE W004049	24ea	24ea	49.090ea	*.16	7.814ea	108.51
14343	1 X 3/4 F78 X C BUSHING W 01337	36ea	36ea	16.010ea	*.16	2.562ea	92.22
32034	1 X 3/4 C X C CPLG WITH STOP R 01049	24ea	24ea	18.890ea	*.16	3.022ea	72.54
30338	1 C X C CPLG WITH STOP W 01047	60ea	60ea	11.720ea	*.16	1.875ea	112.51
30426	1 1/2 C X C CPLG WITH STOP W 01063	16ea	16ea	27.130ea	*.16	4.341ea	69.45
26667	11/4X 11/4 X 3/4 C X C X C TEE W 04070	24ea	24ea	71.490ea	*.16	11.438ea	274.52
25755	1 X 3/4 X 3/4 C X C X C TEE W 04056	24ea	24ea	58.390ea	*.16	9.342ea	224.22
30426	1 1/2 C X C CPLG WITH STOP W 01063	6ea	6ea	27.130ea	*.16	4.341ea	26.04
38231	1 1/4 C X C 45 ELL W 03050	10ea	10ea	40.740ea	*.16	6.518ea	65.18
26712	11/4 X 11/4 X 1 C X C X C TEE W 04069	20ea	20ea	71.490ea	*.16	11.438ea	228.77
30295	3/4 C X C CPLG WITH STOP W001034	30ea	30ea	5.890ea	*.16	0.942ea	28.27
43859	3/8 PLTD NYX HEX NUTS	500ea	500ea	0.123ea	Net	0.123ea	61.54
28918	3/8 PLTD ROUND STEEL WASHER	600ea	600ea	0.115ea	Net	0.115ea	69.23
35335	3/4 APOLLO 870-104-01 BRNZ THRD END BALL	10ea	10ea	21.972ea	Net	21.972ea	219.72
41365	3/8 DROP IN ANCHORS (50 BOX) (CLIPPED)	4ea	4ea	0.554ea	Net	0.554ea	2.22
92837	1-1/4 X 10" TYPE L HARD COPPER TUBE	50ft	50ft	4.054ft	net	4.054ft	202.72

NY 20

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

08/31/20	S2017387.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/31/20	08/31/20		
22661	3/4 FTG X PIPS WROT ADAPTER U 01546	24ea	24ea	32.850ea	*.16	5.256ea
27095	3/4 FTG X NIPS ADAPTER U 01446	24ea	24ea	45.750ea	*.16	7.320ea
103848	3/4 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	2.971ft	Net	2.971ft
103849	1 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	3.942FT	Net	3.942FT
103832	1-1/4 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	4.922FT	Net	4.922FT
51810	1-1/2 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	6.391FT	Net	6.391FT
2022/08/01 04:11:41 PM S2017387 <i>Kade</i>						

Invoice is due by 09/30/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

		Subtotal	4717.01
		S&H CHGS	0.00
		Sales Tax	312.50
		Amount Due	5029.51

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

08/31/20	S2017399.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 manhattan west					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/31/20	08/31/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
43857	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	100ea	100ea	2.810ea	Net	2.810ea 281.00
20200821 04:11:30 PM S2017399 Kadr.						

Invoice is due by 09/30/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NY	6.625
----	-------

Subtotal	281.00
S&H CHGS	0.00
Sales Tax	18.62
Amount Due	299.62

** Reprint ** Reprint ** Reprint **

NYCCEF NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

09/02/20	S2017659.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST				Dan Marucci
Shelly Thialmann	WC WILL CALL	NET 30 DAYS	09/02/20	09/02/20	
***** * IF NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
92836	1 X 10' TYPE L HARD COPPER TUBE	100ft	100ft	2.710ft	271.02
18130	4 STD D.S. WELD L/R 45 ELL	4ea	4ea	23.354ea	93.42
33972	2 150W BML 45 ELL	4ea	4ea	51.830ea	49.76
129506	2 X 4 DIELECTRIC NIPPLE TXT	4ea	4ea	13.567ea	54.27
	PART# BMT2040 FLOWTEK				
34610	2 STD BRASS CPLG	4ea	4ea	31.414ea	125.65
123592	4 BRAY 343/466 43-0400-466/L 3000	2ea	2ea	339.429ea	678.86
	CS LUG B/F VALVE SS TRIM				
	16PCS-3/4 X 2-1/4				
10783	4 300W F/S BF W/H FLG	4ea	4ea	41.319ea	165.28
139974	3/4 X 2-1/4 PLTD HEX HD CAP SCREW	36ea	36ea	0.846ea	30.45
103832	1-1/4 X 10' TYPE K HARD COPPER TUBE	300ft	300ft	4.520FT	1356.12
92836	1 X 10' TYPE L HARD COPPER TUBE	200ft	200ft	2.710ft	542.04
103848	3/4 X 10' TYPE K HARD COPPER TUBE	200ft	200ft	2.729ft	545.71
10/02/2022 04:04:46 PM 92817596 Louie					

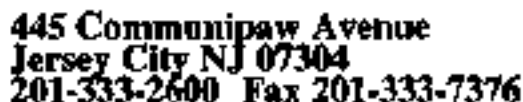
Invoice is due by 10/02/20.

All claims for shortage or errors must be made at once. Inquiries require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	3912.58
S&H CHGS	0.00
Sales Tax	259.21
Amount Due	4171.79

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022



09/03/20	\$2017747.001
REMIT TO: THE IDEAL SUPPLY CO 615 COMMERCEWAY APT#200 JARVIS CITY NJ 07304	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		HUDSON YARD				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		09/03/20 09/03/20	
***** * If NOT stated "Lead free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
71811	3/8 PLTB TOP BEAM CLAMPS	200ea	200ea	1.200ea	Net	1.200ea	240.00
26316	1 1/4 X 3/4 X 3/4 C X C X C TEE W 04090	36ea	36ea	91.790ea	*.13	11.933ea	429.54
14450	1 1/4 X 3/4 FTG X C BUSHING W 01545	24ea	24ea	28.610ea	*.13	3.719ea	89.28
26667	1 1/4 X 1 1/4 X 3/4 C X C X C TEE W 04070	36ea	36ea	71.490ea	*.13	9.294ea	336.51
117751	WOLVERINE SILVALOY 5% BRAZING ROD .050 X .125 X 26 STICKS PER TUBE	30ea	30ea	40.938EA	Net	40.938EA	1228.13
32238	1 1/4 X 3/4 C X C CPLG WITH STOP W 01058	24ea	24ea	26.170ea	*.13	3.402ea	81.65
22148	1 3/4 C X C X C TEE W 04068	24ea	24ea	66.170ea	*.13	8.602ea	206.43
26712	1 1/4 X 1 1/4 X 1 C X C X C TEE W 04069	18ea	18ea	71.490ea	*.13	9.294ea	167.25
41365	3/8 DRIP IM ANCHORS (50 BOX) (LIPPED)	200ea	200ea	0.554ea	Net	0.554ea	110.71
105849	1 X 10' TYPE K HARD COPPER TUBE	300ft	300ft	3.658FT	Net	3.658FT	1097.30
105832	1-1/4 X 10' TYPE K HARD COPPER TUBE	140ft	140ft	4.567FT	Net	4.567FT	639.38
51810	1-1/2 X 10' TYPE K HARD COPPER TUBE	70ft	70ft	5.930FT	Net	5.930FT	415.09
30538	1 C X C CPLG WITH STOP W 01047	30ea	30ea	11.720ea	*.13	1.524ea	45.71

Reportant *## Reportant *## Reportant *##

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

09/03/20	S2017747.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	HUDSON YARD		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/03/20 09/03/20
<div> <div>7/20/2023 04:00:50 PM</div> <div>S2017747</div> <div>Louie</div> </div>			

Invoice is due by 10/03/20.

All claims for shortage or errors must be made at once. Reprints require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NA	6.625
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Subtotal	5085.20
S&H CHGS	0.00
Sales Tax	336.89
Amount Due	5422.09

** Reprint ** Reprint ** Reprint **

NYSCEF F.C. NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

INVOICE

09/22/20	52019525.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/22/20	09/22/20		
***** * If NOT stated "Lead free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
30380	1 1/4 C X C CPLG WITH STOP W 01055	40ea	40ea	20.530ea	*.10	82.12
30338	1 C X C CPLG WITH STOP W 01047	50ea	50ea	11.720ea	*.10	58.60
117752	WOLVERINE SILVALOY 15% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	2ea	2ea	96.965ea	Net	193.93
117751	WOLVERINE SILVALOY 5% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	15ea	15ea	38.306EA	Net	574.59
5412	1 1/4 X 1 STD BRASS HEX BUSH	4ea	4ea	9.238ea	Net	36.95
7828	1 X 2 STD BRASS HIPPLE	4ea	4ea	3.647EA	Net	14.59
6831	3/4 X 2 STD BRASS HIPPLE	4ea	4ea	2.524ea	Net	10.10
8676	1 1/4 X 2 STD BRASS HIPPLE	100ea	87ea	3.675ea	Net	319.73
19712	1 1/4 STD BRASS TEE (ask standard ONLY you need XM here?)	100ea	22ea	20.163ea	Net	443.56
5380	1 1/4 X 3/4 STD BRASS HEX BUSH	4ea	4ea	9.238EA	Net	36.95
36958	3/4X3/4 HPT X MALE HOSE ADAPT	12ea	12ea	2.148EA	Net	25.77
38436	3/4 HOSE WASHERS	12ea	12ea	0.109EA	Net	1.31
13441	1 1/4 STD BRASS 90 HEAD PLUG CORED (40 pcs ask - bal 3 days)	100ea	44ea	8.649ea	Net	380.58
25371	3/4 X 3/4 X 1/2 C X C X C TEE W004033	40ea	40ea	15.240ea	*.10	60.96
25900	1 X 1 X 1/2 C X C X C TEE W004051	40ea	40ea	49.090ea	*.10	196.36
26624	1 1/4X 1 1/4 X 1/2 C X C X C TEE	40ea	26ea	71.490ea	*.10	171.58
28390	2 X 1 1/4 X 1 1/4 C X C X C TEE	2ea	2ea	224.570ea	*.10	46.91
32752	2 X 1 1/2 C X C CPLG WITH STOP W 01075	2ea	2ea	67.010ea	*.10	13.40
32289	1 1/4 X 1 C X C CPLG WITH STOP W	2ea	2ea	26.170ea	*.10	5.23

** Reprint ** Reprint ** Reprint **

NYSCEF E-File NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

09/22/20	52019525.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/22/20	09/22/20		
27754	01056 11/2X11/2 X 11/4 C X C X C TEE W DN085	8ea	8ea	75.920ea	2.10	7.592ea 60.74
75670	1 PT HERCULES MEGALOC 15-808	6ea	6ea	20.231ea	Net	20.231ea 121.38
119202	3/4 X 1429 PURPLE-BLUE MONSTER TEFLON TAPE ROUNL (27/BOX)	40ea	40ea	4.754ea	Net	4.754ea 190.15
38013	SPOOL QUICKWICK 1906004 25PERBAG	20ea	20ea	1.231EA	Net	1.231EA 24.62
27048	1/2 FTG X HIPS ADAPTER W 01431	120ea	120ea	35.540ea	2.10	3.554ea 426.48
26881	3 300W BRASS COMP FLB (5 PCS STK - BAL 3-4 DAYS)	6ea	5ea	310.346EA	Net	310.346EA 1551.73
12293	3 X 3 STD BRASS NIPPLE	6ea	6ea	23.775ea	Net	23.775ea 142.65
26503	11/4 X 1 X 1 C X C X C TEE W 04074	6ea	6ea	91.790ea	2.10	9.179ea 55.07
35432	1 1/4 APOLLO #7D-106-01 BRNZ THRD END BALL	8ea	8ea	77.830ea	2.55	42.807ea 342.45
8808	11/4 X 4 STD BRASS NIPPLE	10ea	10ea	6.475ea	Net	6.475ea 64.75
120184	4 PLTB CLEVIS & SHIELD	40ea	40ea	6.333ea	Net	6.333ea 253.33
2020/09/23 10:45:27 PM 12018525						
<i>L. Garcia</i>						

Invoice is due by 10/22/20.

Net	6.625
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Subtotal	5904.56
S&H CHGS	0.00
Sales Tax	391.18
Amount Due	6295.74

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

09/23/20	S2019525.002
PERMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/23/20 09/22/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
121589	3 STD BRASS 90 ELB - LEAD FREE ***** LEAD FREE *****	4ea 6ea 138.522ea	Net 136.522ea 554.09
2010080723 09/04/02 PM 32019525 			

Invoice is due by 10/23/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	554.09
S&H CHGS	0.00
Sales Tax	36.71
Amount Due	590.80

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY Co


445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

09/24/20	S2019525.003
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST				Dan Marucci
Shelly Thielmann		WC WILL CALL	NET 30 DAYS	09/24/20	09/22/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
3676	1 1/4 X 2 STD BRASS NIPPLE	13ea	13ea	3.675ea	Net 3.675ea 47.78
19712	1 1/4 STD BRASS TEE (stk standard ONLY you need 30 here?)	78ea	20ea	20.163ea	Net 20.163ea 403.25
13441	1 1/4 STD BRASS SH HEAD PLUG CORED (40 pcs stk - bal 3 days)	56ea	56ea	8.649ea	Net 8.649ea 484.34
26881	3 300F BRASS COMP FLG (5 PCS STK - BAL 3-4 DAYS)	1ea	1ea	310.346EA	Net 310.346EA 310.39
13879	3 STD BRASS 90 ELL	2ea	2ea	126.622ea	Net 126.622ea 253.24
10/20/2020 01:46:00 AM		S2019525		/ 	

Invoice is due by 10/24/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	1498.96
S&H CHGS	0.00
Sales Tax	99.31
Amount Due	1598.27

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCSD - C NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

09/25/20	S2019525.004
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		09/25/20 09/22/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

19712	1 1/4 STD BRASS TEE	58ea	58ea	20.163ea	Net	20.163ea	1169.43
	(stk standard ONLY you need 301 here?)						
26624	11/4X 11/4 x 1/2 C X C X C TEE	16ea	15ea	71.490ea	\$.10	7.149ea	107.24

20200920 04:34:20 PM 22019525.4							
LOUIS							

Invoice is due by 10/25/20.

All claims for shortage or amount must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	1276.67
S&H CHGS	0.00
Sales Tax	84.58
Amount Due	1361.25

*** Reprint *** Reprint *** Reprint ***

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

RECEIVED NYSCEF: 04/08/2022

INVOICE

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

09/25/20		\$2019880.001
REMIT TO: THE IDEAL SUPPLY CO 645 COMMUNITY AVENUE JEROME CITY MO 64504		1

47848		MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		09/25/20 09/25/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

119862	MILWAUKEE PART# 48-00-5184 SUPER SAMZALL BL 18T 6"(METAL) (5 PER PACK)	2ea	2ea	10.000ea	Net	10.000ea	20.00
119873	MILWAUKEE PART# 48-00-5189 SUPER SAMZALL BL 18T 12"(METAL) (5 PER PACK)	2ea	2ea	14.733ea	Net	14.733ea	29.47
84257	7/8 OD CT CUSHION STRUT CLAMP	120ea	120ea	1.650ea	Net	1.650ea	198.00
87863	1-1/8 OD CT CUSHION STRUT CLAMP	100ea	100ea	1.904ea	Net	1.904ea	190.40
108103	1-3/8 OD CT CUSHION STRUT CLAMP	100ea	100ea	2.280ea	Net	2.280ea	228.00
41675	2 CT COPPER STRUT CLAMPS	100ea	100ea	2.131ea	Net	2.131ea	213.07
41676	2-1/2 CT COPPER STRUT CLAMPS	40ea	40ea	2.974ea	Net	2.974ea	118.95
6890	1/2 X 1/4 STD BRASS NEM BUSH	20ea	20ea	3.220ea	Net	3.220ea	64.40
27754	11/2X1 1/2 X 1 1/4 C X C X C TEE W 04085	12ea	12ea	75.920ea	\$.11	8.351ea	100.21
27544	11/2X1 1/4 X 1 1/4 C X C X C TEE W 04091	12ea	12ea	155.300ea	\$.11	17.083ea	205.00
24948	1 1/2 C X HIPB ADAPTER W 01179	12ea	12ea	58.730ea	\$.11	6.460ea	77.53
36958	3/4X3/4 MPT X MALE HOSE ADAPT	4ea	4ea	2.147EA	Net	2.147EA	8.59
38436	3/4 HOSE WASHERS	4ea	4ea	0.109EA	Net	0.109EA	0.44
5903	1/2 X 3 STD BRASS NIPPLE	8ea	8ea	2.502ea	Net	2.502ea	20.02

Reprint ## Reprint ## Reprint

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

09/25/20	82019880.001
SHIP TO:	
THE TRAM. SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/25/20 09/25/20
<div> <div>2020/08/26 04:24:47 PM 82019880</div> <div>LOV15</div> </div>			

Invoice is due by 10/25/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	1474.07
S&H CBGS	0.00
Sales Tax	97.66
Amount Due	1571.73

** Reprint ** Reprint ** Reprint **



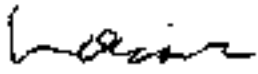
445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

09/25/20	\$2019893.001
SHIP TO: THE TRUCK SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci	
Anthony Gagliostro		WC WILL CALL		NET 30 DAYS		09/25/20	09/25/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
42517	1-5/8 X 1-5/8 X 10" SLOTTED GALV CHANNEL STRUT 126	100ft	100ft	2.860ft	Net	2.860ft	286.00
35432	1 1/4 APOLLO 170-106-01 BRN2 THRD END BALL	18ea	18ea	77.830ea	*.56	43.585ea	784.53
8808	1 1/4 X 4 STD BRASS NIPPLE	18ea	18ea	10.771ea	Net	10.771ea	193.87
35281	1/2 APOLLO 170-103-01 BRN2 THRD END BALL	60ea	60ea	22.340EA	*.56	12.510EA	750.62
20200927 07:40:18 AM 81070643							
							

Invoice is due by 10/25/20.

NJ	6.625
----	-------

Subtotal	2015.02
S&H CRGS	0.00
Sales Tax	133.50
Amount Due	2148.52

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

09/25/20	S2020037.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848		MANHATTAN ADD				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		09/25/20 09/25/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

5025	3/4 X 1/4 STD BRASS HEX BUSH	10ea	10ea	4.279EA	Net	4.279EA	42.79
13313	1/2 STD BRASS 60 HEAD PLUG COR	60ea	60ea	3.067ea	Net	3.067ea	184.00
13355	3/4 STD BRASS 60 HEAD PLUG COR	20ea	20ea	3.858ea	Net	3.858ea	77.16
13728	1 1/4 STD BRASS 90 ELL	18ea	18ea	16.193ea	Net	16.193ea	291.48
5380	1 1/4 X 3/4 STD BRASS HEX BUSH	20ea	20ea	9.238EA	Net	9.238EA	184.76
6793	3/4 X 1 1/2 STD BRASS WHIPPLE	20ea	20ea	2.137ea	Net	2.137ea	42.73
8968	3/4 NPT X 3/4 HOSE APOLLO	24ea	24ea	92.550ea	*.56	29.428ea	706.27
70-104-HC BRZ BALL WLY THIRD ENDS							
W/CAP &							
2020/09/15 04:34:17 PM S2020037							
LOUIS							

Invoice is due by 10/25/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	1529.19
S&H CHGS	0.00
Sales Tax	101.31
Amount Due	1630.50

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

09/28/20	S2020107.001
BUILT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	manhattan west		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/28/20 09/28/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
5137	3/8 X 4 STD BRASS HIPPLE	1ea	3.061ea
4937	1/2 X 3/8 STD BRASS HEX BUSH	1ea	3.597ea
5971	1/2 X 4 STD BRASS HIPPLE	2ea	4.143EA
5099	3/4 X 1/2 STD BRASS HEX BUSH	1ea	4.529ea
5064	3/4 X 3/8 STD BRASS HEX BUSH	1ea	4.529ea
<div style="display: flex; justify-content: space-between;"> 2020/09/28 02:12:10 PM 92002107 </div> <div style="text-align: center; font-size: 2em; margin-top: 20px;">LOUIS</div>			

Invoice is due by 10/28/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	24.01
S&H CHGS	0.00
Sales Tax	1.59
Amount Due	25.60

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCCEF: 04/08/2022

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

09/28/20	S2020112.001
BUILT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

QUANTITY	DESCRIPTION	UNIT	PRICE	AMOUNT	DATE	DATE
47848	MANHATTAN WEST				Dan Marucci	
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/28/20	09/28/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
60842	TRERICE GAUGE #60008, 0-600PSI, 4-1/2" DIAL, 1/4" LH CONN	6ea	29.837ea	Net	29.837ea	179.02
20200928 01:12:34 PM S2020112						
LOUIS						

Invoice is due by 10/28/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
----	-------

Subtotal	179.02
S&H CHGS	0.00
Sales Tax	11.86
Amount Due	190.88

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY Co

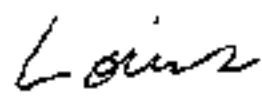
445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

09/29/20	S2020224.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	manhattan west					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/29/20	09/29/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
43859	3/8 PLTD HVY HEX NUTS	700ea	700ea	0.123ea	Net	86.15
28918	3/8 PLTD ROUND STEEL WASHER	700ea	700ea	0.115ea	Net	80.75
24908	1 1/4 C X NIPS ADAPTER W O1171	60ea	60ea	50.110ea	*.14	420.92
10/08/2020 09:57:33 AM 9220224.1 						

Invoice is due by 10/29/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

IN	6.425
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Subtotal	587.84
S&H CHGS	0.00
Sales Tax	38.94
Amount Due	626.78

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

09/29/20	82020328.001
BUILT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/29/20	09/29/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
39335	TREXICE BRASS #6208, 0-100PSI, 4-1/2" DIA, 3/4 LN CONN 33 CASE	3ea	3ea	16.764ea	50.29
16342	1 1/4 STD BRASS STD 90 ELL	1ea	1ea	26.941ea	26.94
2020/09/29 03:14:35 PM 17020328 <i>Louie</i>					

Invoice is due by 10/29/20.

All orders for shipment or service must be made at once. Returns require written
 authorization and are subject to handling charges. Special orders are non-returnable.
 Past due invoices may be subject to 1.5% late charge.

NY	6.625
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Subtotal	77.23
S&H CBGS	0.00
Sales Tax	5.12
Amount Due	82.35

** Repeat ** Repeat ** Repeat **

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

09/30/20	S2020397.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP To:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	manhattan west				Dan Marucci
Shelly Thialmann	WC WILL CALL	NET 30 DAYS	09/30/20	09/30/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
17605	2 1/2 X 12 STD SLX STEEL NIPPL	2ea	2ea	19.000ea	Net 19.000ea 38.00
40258	3 X 21/2 STD C.S. WELD TEE	1ea	1ea	21.833ea	Net 21.833ea 21.83
38474	3 X 21/2 STD C.S. WELD CONC	1ea	1ea	17.767ea	Net 17.767ea 17.76
390	1 1/4 C X C 90 ELL W 02084	150ea	150ea	31.700ea	*.09 2.853ea 427.95
356	1 C X C 90 ELL W 01647	100ea	100ea	21.390ea	*.09 1.925ea 192.51
35432	1 1/4 APOLLO #70-106-01 BRNZ THRD END BALL	24ea	24ea	77.850ea	*.56 43.585ea 1046.04
5025	3/4 X 1/4 STD BRASS HEX BUSH	24ea	24ea	4.529EA	Net 4.529EA 106.69
14643	1 1/2 X 1 FTG X C BRUSHING W 01351	24ea	24ea	37.240ea	*.09 3.352ea 80.64
16122	3/4 X 1/2 FTG X C BRUSHING W001326	36ea	36ea	10.230ea	*.09 0.921ea 33.15
27095	3/4 FTG X NIPS ADAPTER W 01446	48ea	48ea	45.750ea	*.09 4.118ea 197.64
22661	3/4 FTG X FIPS WROT ADAPTER W 01546	48ea	48ea	32.850ea	*.09 2.957ea 141.91
103846	1/2 X 10" TYPE K HARD COPPER TUBE	20ft	20ft	1.664FT	Net 1.664FT 33.28
6831	3/4 X 2 STD BRASS NIPPLE	24ea	24ea	2.673ea	Net 2.673ea 64.15
6834	1 1/4 X 41/2 STD BRASS NIPPLE	20ea	20ea	9.506ea	Net 9.506ea 190.12
27048	1/2 FTG X NIPS ADAPTER W 01431	24ea	24ea	35.540ea	*.09 3.199ea 76.77
24799	3/2 C K NIPS ADAPTER W001131	16ea	16ea	8.160ea	*.09 0.734ea 11.75
2025-09-05 05:10:36 PM 5/25/2023 LOUIS					

Invoice is due by 10/30/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	2682.00
SGR CHGS	0.00
Sales Tax	177.68
Amount Due	2859.68

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

09/30/20	S2020397.002
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	manhattan west					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/30/20	09/30/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
121676	2-1/2 STD BRASS COUPLING - LEAD FREE *** LEAD FREE ***	2ea	2ea	87.253ea	Net	174.51
34610	2 STD BRASS CPLD	2ea	2ea	35.095ea	Net	70.19
20250909 09:14:12 PM 5282987 1 LOVIS						

Invoice is due by 10/30/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NO	6.025
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Subtotal	244.70
S&H CHGS	0.00
Sales Tax	16.21
Amount Due	260.91

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYC NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

09/30/20	S2020542.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	09/30/20	09/30/20		

* If NOT stated "Lead Free" or "LF", the products listed may contain *						
* lead and *CAN NOT* be used for potable/drinking water service. *						

43857	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	200ea	200ea	1.756ea	Net	351.25
28918	3/8 PLTD ROUND STEEL WASHER	500ea	500ea	0.107ea	Net	53.57
41365	3/8 DROP IN ANCHORS (50 BOX) (LEPPER)	250ea	250ea	0.514ea	Net	128.57
42517	1-5/8 X 1-5/8 X 10' SLOTTED GALV CHANNEL STRUT 126	120ft	120ft	1.682ft	Net	201.88
120184	4 PLTD CLEVIS & SHIELD (45 pcs pkg)	60ea	45ea	5.819ea	Net	261.84
71811	3/8 PLTD TOP BEAM CLAMPS	200ea	200ea	1.200ea	Net	240.00
26468	1 1/4 X 1 X 3/4 C X C X C TEE W 04075	24ea	18ea	9.903ea	*.11	178.26
26092	1 1/4 X 1 C X NIPS ADAPTER (22 PCS ONLY)	40ea	22ea	76.310ea	*.11	184.67
13955	1 1/4 X 2 STD BLK STEEL NIPPLE	40ea	40ea	2.820ea	Net	112.80
35553	2 C X C CPLG WITHOUT STD W 01909	2ea	2ea	57.560ea	*.18	20.72
20200901 01:51:20 PM S2020542.1						
<i>L. Davis</i>						

Invoice is due by 10/30/20.

All claims for shortage or errors must be made at once. Returns require written
authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.50% late charge.

Subtotal	1733.56
S&H CHGS	0.00
Sales Tax	114.85
Amount Due	1848.41

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376




Invoice

10/01/20	S2020037.002
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN ADD					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/01/20	09/25/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
8676	11/4 X 2 STD BRASS NIPPLE	18ea	18ea	3.676ea	Ket	66.17
2020/09/01 07:43:28 PM 15229871.3 						
						Subtotal 66.17
						S&H CHGS 0.00
						Sales Tax 4.38
						Amount Due 70.55

Invoice is due by 10/31/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Post due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

10/01/20	82020570.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/01/20	10/01/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
103849	1 X 10' TYPE K HARD COPPER TUBE	300ft	300ft	3.857FT	Net	3.857FT 1156.96
30338	1 C X C CPLG WITH STOP W 01047	50ea	50ea	11.720ea	*.11	1.289ea 64.46
320	3/4 C X C 90 ELL W001634	200ea	200ea	0.720EA	*.11	0.959EA 191.84
34499	3/8 ELECTRO-GALV STEEL ROD	50ea	50ea	1.172ea	Net	1.172ea 58.60
	COUPLINGS					
42517	1-5/8 X 1-5/8 X 10' SLOTTED GALV	50ft	50ft	1.682ft	Net	1.682ft 84.12
	CHANNEL STRUT 120					
30295	3/4 C X C CPLG WITH STOP W001034	50ea	50ea	5.890ea	*.11	0.648ea 32.40
336	1 C X C 90 ELL W 01647	100ea	100ea	21.390ea	*.11	2.353ea 235.29
4841	1 FTB X C 90 ELL W002344	24ea	24ea	52.230ea	*.11	3.545ea 85.09
25795	1 X 3/4 X 3/4 C X C X C TEE W 04056	30ea	30ea	58.390ea	*.11	6.423ea 192.69
25793	1 X 3/4 X 1 C X C X C TEE W 04055	36ea	36ea	58.390ea	*.11	6.423ea 231.22
25935	1 X 1 1/4 C X NIPS ADAPTER W 01162	30ea	26ea	75.060ea	*.11	8.257ea 214.67
25900	1 X 1 X 1/2 C X C X C TEE W004051	30ea	30ea	49.090ea	*.11	5.400ea 162.00
7000410461 09-20-2014 92828570						
Louis						

10/01/2021 04:29:20 PM

02020070

Louis

Invoice is due by 10/31/20.

NJ	6.625
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Subtotal	2709.34
S&H CHGS	0.00
Sales Tax	179.49
Amount Due	2888.83

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **



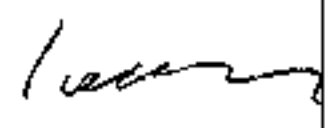
445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

10/02/20	S2020702.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 MANATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/02/20 10/02/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
117751	WOLVERINE SILVALOY SX BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	20ea	20ea 38.529EA Net 38.529EA 770.59
202010/02 07:41:43 PM S2020702.001 			

Invoice is due by 11/01/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

	Subtotal	770.59
	S&H CHGS	0.00
	Sales Tax	51.03
	Amount Due	821.64

** Reprint ** Reprint ** Reprint **

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

RECEIVED-NYSCEF: 04/08/2022

INVOICE

10/05/20		92020542.002	
REMIT TO:			
THE GREAT SPOON CO			
445 COMMERCIAL AVENUE			
JACKSON CITY NJ 07304		1	

BU. TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/05/20 09/30/20
***** * IF NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
120184	4 PLTD CLEVIS & SHIELD (45 pcs each)	15ea	5.819ea Net 5.819ea 87.28
26092	1 1/4 X 1 C Y NIPS ADAPTER (22 PCS ONLY)	18ea	10ea 76.310ea 2.11 8.394ea 83.94
<div style="text-align: center;"> <p>2020/10/05 08:30:44 AM 62570542</p> <p>Louis</p> </div>			
			Subtotal 171.22
			S&H CHGS 0.00
			Sales Tax 11.34
			Amount Due 182.56

★ Reprint ★ Reprint ★ Reprint ★

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

10/05/20	\$2020850.001
BUILT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	manhattan west				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/05/20	10/05/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *					
* lead and *CAN NOT* be used for potable/drinking water service. *					

59335	TERREX GAUGE #6208, 0-300PSI, 4-1/2" DIAL, 1/4 LN CONN 93 CASE	6ea	6ea	16.764ea	Net 16.764ea 100.59
4890	1/2 X 1/4 STD BRASS HEX BUSH	8ea	8ea	3.597ea	Net 3.597ea 28.78
5025	3/4 X 1/4 STD BRASS HEX BUSH	8ea	8ea	4.529EA	Net 4.529EA 36.23
36958	3/4X3/4 NPT X MALE HOSE ADAPT	2ea	2ea	2.147EA	Net 2.147EA 4.29
20201015 04/08/22 JMA					
20201015					
Louis					

Invoice is due by 11/04/20.

All orders for stockpiles or credits must be made at term. Returns require written
 authorization and are subject to handling charges. Special orders are non-refundable.
 Past due invoices may be subject to 1.50% late charge.

NJ	6.025
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Subtotal	169.89
S&H CHGS	0.00
Sales Tax	11.26
Amount Due	181.15

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

10/06/20	S2021030.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST				Den Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/06/20	10/06/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
59335	THREE GANGE 1/2" O-300PSI, 4-1/2" DIAL, 1/4 LB COIN ST CASE	See	See	16.764ea	Net 16.764ea 50.29
10/20/2022 04:17:25 AM S2021030.1 <i>Louis</i>					

Invoice is due by 11/05/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	50.29
S&H CHGS	0.00
Sales Tax	3.33
Amount Due	53.62

** Reprint ** Reprint ** Reprint **




445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

10/07/20	S2021219.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848		HUDSON YARD				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		10/07/20 10/07/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
5099	3/4 X 1/2 STD BRASS HEX BUSH	16ea	16ea	4.529ea	Net	4.529ea	72.46
4937	1/2 X 3/8 STD BRASS HEX BUSH	4ea	4ea	3.597ea	Net	3.597ea	14.39
32289	1 1/4 X 1 C K C CPLG WITH STOP W 01056	18ea	18ea	28.450ea	*.15	4.268ea	76.82
8739	1 1/4 X 3 STD BRASS NIPPLE	18ea	18ea	8.178ea	Net	8.178ea	147.20
2028/10/07 09:21:16 AM 92021219							
							

2022/10/07 09:22:10 AM

2022/12/19

Invoice is due by 11/06/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to reselling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge.

NJ		6.625
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Subtotal	310.87
S&H CHGS	0.00
Sales Tax	20.60
Amount Due	331.47

** Reprint ** Reprint ** Reprint **

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

10/09/20	S2020542.003
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/09/20 09/30/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
26463	1 1/4 X 1 X 3/4 C X C X C TEE W 04075	6ea	59.42
20201014 14:00:00 PM S2020542.0 Louie			

Invoice is due by 11/08/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	59.42
S&H CHGS	0.00
Sales Tax	3.94
Amount Due	63.36

*** Reprint *** Reprint *** Reprint ***

IDEAL
SUPPLY Co445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

INVOICE DATE: 10/21/20		INVOICE NO: 52022684.001	
BILL TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304			1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	HUDSON YARD					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/21/20	10/21/20		

* If NOT stated "Lead Free" or "LF", the products listed may contain *						
* lead and *CAN NOT* be used for potable/drinking water service. *						

51810	1-1/2 X 10' TYPE K HARD COPPER TUBE	160ft	160ft	5.869FT	Net	999.10
22194	1 1/2 C X C X C TEE W 04084	8ea	8ea	108.680ea	*.11	95.64
30426	1 1/2 C X C CPLG WITH STOP W 01063	14ea	14ea	29.490ea	*.11	43.41
43859	3/8 PLTD HNY HEX NUTS	600ea	600ea	0.107ea	Net	64.00
28918	3/8 PLTD ROUND STEEL WASHER	600ea	600ea	0.100ea	Net	60.00
92636	1 X 10' TYPE L HARD COPPER TUBE	300ft	300ft	2.710ft	Net	813.06
103849	1 X 10' TYPE K HARD COPPER TUBE	300ft	300ft	3.620FT	Net	1086.12
35335	3/4 APOLLO 870-104-01 BRNZ THRD END BALL	20ea	20ea	36.850ea	*.56	412.72
35387	1 APOLLO 870-105-01 BRNZ THRD END BALL	20ea	20ea	46.380ea	*.56	519.46
27715	1 1/2 X 1 1/2 X 1 C X C X C TEE W 04086	6ea	6ea	82.520ea	*.11	54.46
425	1 1/2 C X C 90 ELB W 02085	12ea	12ea	53.370ea	*.11	70.45
117751	WOLVERINE SILVALOY 53 BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	20ea	20ea	34.118EA	Net	682.35
16629	2 X 12 STD BLK STEEL NIPPLE	2ea	2ea	15.918ea	Net	31.84
5093	2 150F BNL CPLG	6ea	6ea	38.280ea	*.25	57.62
5128	2 1/2 150F BNL CPLG	2ea	2ea	105.650ea	*.25	52.83
129506	2 X 4 BALELECTRIC NIPPLE TXT PARTS DMT2040 FLOWTEK	6ea	6ea	16.280ea	Net	97.68
25023	2 1/2 C X NIPS ADAPTER W 07196	2ea	2ea	377.770ea	*.13	98.22

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

10/21/20	\$2022684.001
SHIP TO:	
THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	HUDSON YARD		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/21/20 10/21/20
<div>2020/10/21 09:11:27 PM 520728843</div> <div>LOVEY</div>			

Invoice is due by 11/20/20.

All claims for shortages or credits must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625

Subtotal	5180.76
S&H CHGS	0.00
Sales Tax	343.23
Amount Due	\$523.99

** Reprint ** Reprint ** Reprint **



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

10/22/20	S2022974.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/22/20	10/22/20		

* If NOT stated "Lead Free" or "LF", the products listed may contain *						
* lead and *CAN NOT* be used for potable/drinking water service. *						

35281	1/2 APOLLO #70-103-01 BRNZ THRD END BALL	24ea	24ea	22.340EA	\$,55	12.287EA 294.89
27095	3/4 FTH X NIPS ADAPTER W 01646	30ea	30ea	49.730ea	\$,11	5.470ea 164.11
27049	1/2 FTH X NIPS ADAPTER W 01631	24ea	24ea	38.630ea	\$,11	4.249ea 101.98
22057	3/4 C X C X C TER W004091	36ea	36ea	17.400ea	\$,11	1.914ea 68.90
13649	3/4 STD BRASS 90 ELL	12ea	12ea	6.526EA	Net	6.526EA 78.31
12204	3/4 X 3 STD BLK STEEL NIPPLE	8ea	8ea	2.291ea	Net	2.291ea 18.33
35335	3/4 APOLLO #70-104-01 BRNZ THRD END BALL	24ea	24ea	36.850ea	\$,55	20.268ea 486.42
2020/08/22 09:44:26 AM S2022974.1						
Louie						

Invoice is due by 11/21/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NY	6.625
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Subtotal	1212.94
S&H CHGS	0.00
Sales Tax	80.36
Amount Due	1293.30

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

10/26/20	S2023257.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		MC WILL CALL		NET 30 DAYS		10/26/20	10/26/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
16629	2 X 12 STD BLK STEEL NIPPLE	2ea	2ea	16.834ea	Net	16.834ea	33.71
5093	2 150# BWT CPLB	6ea	6ea	38.280ea	*.24	9.167ea	55.12
32978	2 TXT BIELECTRIC CLEARFLOW NIPPLE (#19175P)	6ea	6ea	34.615ea	Net	34.615ea	207.69
42051	2 1/2 BIELECTRIC TXT CLEARFLOW NIPPLE (#19180P)	2ea	2ea	129.000ea	*.3852	49.691ea	99.58
25023	2 1/2 C X NIPS ADAPTER W OT196	2ea	2ea	377.770ea	*.15	56.666ea	113.53
10717	3 300W P/S RF W/M FLS	10ea	10ea	27.961ea	Net	27.961ea	279.61
18030	3 STD C.9. WELD L/R 45 ELL	3ea	3ea	16.415ea	Net	16.415ea	43.25
38443	3 X 2 STD C.9. WELD CONC	4ea	4ea	20.273ea	Net	20.273ea	81.09
98028	5-3 X 1-1/2 3000# C/S THREDOLET	2ea	2ea	29.750ea	*.35	9.093ea	18.03
97666	56-3 X 1 3000# C/S THREDOLET	8ea	8ea	16.240ea	*.35	5.684ea	45.47
12096	6-3 K 3 3000# C/S THREDOLET	3ea	3ea	119.240ea	*.35	41.734ea	125.20
15444	1 1/2 K 6 STD BLK STEEL NIPPLE	2ea	2ea	6.252ea	Net	6.252ea	12.50
49380	1 SETS STD BLK NIPPS CL/6 (BOXED)	1ea	1ea	44.053ea	Net	44.053ea	44.05
49378	5/4 SETS STD BLK NIPPS CL/6 (BOXED)	1ea	1ea	32.749ea	Net	32.749ea	32.75
16342	1 1/4 STD BRASS STR 90 ELL	1ea	1ea	26.941ea	Net	26.941ea	26.94
123996	3 BRAY 343/466 43-0300-466/GHM 3000 CB LUG B/F VALVE 95 TRIM W/GEAR 8" HANDWHEEL	2ea	2ea	431.250ea	Net	431.250ea	862.50
71830	3/4 X 2 STD PLTD HEX HD CAP SCREWS	16ea	16ea	1.060ea	Net	1.060ea	16.96
35432	1 1/4 APOLLO #70-106-01 6WZ THRD END BALL	20ea	20ea	77.850ea	*.36	43.585ea	871.70
8676	1 1/4 K 2 STD BRASS NIPPLE	20ea	20ea	5.730ea	Net	5.730ea	114.60
120184	4 PLTD CLEVIS & SHIELD	40ea	40ea	8.147ea	Net	8.147ea	325.87



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

10/26/20	S2023257.001
SHIP TO:	
THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

ITEM NO.		DESCRIPTION		QUANTITY		UNIT PRICE		TOTAL	
47848		1 MANHATTAN WEST				Dan Marucci			
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		10/26/20		10/26/20	
92836	1 X 90' TYPE L HARD COPPER TUBE	100ft	100ft	3.1111e	Net	3.1111e		\$60.05	
30338	1 C X C CPLG WITH STOP W 01047	20ea	20ea	12.740ea	R.15	1.911ea		38.22	
22103	1 C X C X C TEE W004048	20ea	20ea	52.160ea	R.15	7.524ea		156.48	
20201026 04:45:10 PM S2023257 <i>Louie</i>									

Invoice is due by 11/25/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	4164.50
S&H CHGS	0.00
Sales Tax	275.90
Amount Due	4440.40

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC. NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

INVOICE

10/26/20	S2023437.001
REMIT TO: THE IDEAL SUPPLY CO. 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	MANHATTAN WEST				Dan Marucci
Shelly Thielmann		WC WILL CALL	NET 30 DAYS	10/26/20	10/26/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
51811	2 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	10.099FT	Net 10.099FT 1009.8
51810	1-1/2 X 10' TYPE K HARD COPPER TUBE	100ft	100ft	6.658FT	Net 6.658FT 665.7
103332	1-1/4 X 10' TYPE K HARD COPPER TUBE	30ft	30ft	5.129FT	Net 5.129FT 153.8
103349	1 X 10' TYPE K HARD COPPER TUBE	40ft	40ft	4.106FT	Net 4.106FT 164.2
103360	3/4 X 10' TYPE K HARD COPPER TUBE	50ft	50ft	3.094ft	Net 3.094ft 154.7
42517	1-5/8 X 1-5/8 X 10' SLOTTED GALV CHANNEL STRUT 126	90ft	90ft	2.860ft	Net 2.860ft 257.4
2020/10/28 08:17:40 PM S1012-437					
Louie					

Invoice is due by 11/25/20.

All claims for shortage or errors must be made at once. Receipts require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ		6.625
Subtotal	2405.88	
S&H CBGS	0.00	
Sales Tax	159.39	
Amount Due	2565.27	

1# Reprint 1# Reprint 1# Reprint 1#

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

10/28/20	S2023569.001
BUILT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST	14th fl cooling	Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/28/20 10/28/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
35335	3/4 APOLLO 870-104-01 BRNZ THRD END BALL	3ea	3ea 36.850ea *36 20.636ea 61.91
5099	3/4 X 1/2 STD BRASS HEX BUSH	1ea	1ea 4.529ea Net 4.529ea 4.53
24841	3/4 C I NIP5 ADAPTER W001146	4ea	4ea 14.830ea *15 2.225ea 8.90
19615	3/4 STD BRASS TEE	4ea	4ea 8.145ea Net 8.145ea 32.50
5099	3/4 X 1/2 STD BRASS HEX BUSH	6ea	6ea 4.529ea Net 4.529ea 27.17
5025	3/4 X 1/4 STD BRASS HEX BUSH	2ea	2ea 4.529EA Net 4.529EA 9.06
45162	1/2 TEST PLUG 8M-78-02-1/2	2ea	2ea 3.876ea Net 3.876ea 7.75
20588	3/4 W59-004-02 CONBRACO BRZ SCRD Y STRAINER W/1/280	1ea	1ea 25.840EA Net 25.840EA 25.84
35281	1/2 APOLLO 870-105-01 BRNZ THRD END BALL	1ea	1ea 22.340EA *56 12.510EA 12.51
13313	1/2 STD BRASS 90 HEAD PLUG COR	1ea	1ea 3.246ea Net 3.246ea 3.25
1842	3/4 30002 F/S SCRD TEE	4ea	4ea 46.070ea *20 9.214ea 36.86
31764	3/4 X 1/2 C X C CPLG WITH STOP W001036	2ea	2ea 11.300ea *15 1.695ea 3.39
5971	1/2 X 4 STD BRASS NIPPLE	50ea	50ea 3.657EA Net 3.657EA 182.82
41550	SETS 3/4 STD BRASS NIPPLES CL/4	4ea	4ea 46.012ea Net 46.012ea 184.05
***** Kit Components ***** * 1 - 3/4 X CL STD BRASS NIPPLE * * 1 - 3/4 X 1 1/2 STD BRASS NIPPLE * * 1 - 3/4 X 2 STD BRASS NIPPLE * * 1 - 3/4 X 2 1/2 STD BRASS NIPPLE * * 1 - 3/4 X 3 STD BRASS NIPPLE * * 1 - 3/4 X 3 1/2 STD BRASS NIPPLE * * 1 - 3/4 X 4 STD BRASS NIPPLE *			

ETIVED NYSCE
Invoice

*** Reprint *** Reprint *** Reprint ***

NYSCEF NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

10/29/20	S2023840.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 manhattan west					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/29/20	10/29/20		

* If NOT stated "Lead Free" or "LF", the products listed may contain *						
* lead and *CAN NOT* be used for potable/drinking water service. *						

26841	3/4 C X NIPS ADAPTER W001146	40ea	40ea	16.830ea	*.12	71.18
27095	3/4 FTS X NIPS ADAPTER W 01446	60ea	60ea	49.730ea	*.12	338.06
35335	3/4 APOLLO #70-104-01 BRNZ THRD END BALL	60ea	60ea	36.850ea	*.55	1216.05
13355	3/4 STD BRASS SQ HEAD PLUG COR	60ea	60ea	4.085ea	Net	245.08
27048	1/2 FTS X NIPS ADAPTER W 01431	60ea	60ea	38.630ea	*.12	278.14
35281	1/2 APOLLO #70-103-01 BRNZ THRD END BALL	60ea	60ea	22.340EA	*.55	737.22
25371	3/4 X 3/4 X 1/2 C X C X C TEE W004033	48ea	48ea	16.570ea	*.12	95.44
22057	3/4 C X C X C TEE W004031	48ea	48ea	17.400ea	*.12	100.22
13313	1/2 STD BRASS SQ HEAD PLUG COR	60ea	60ea	3.247ea	Net	194.82
25975	1 X 1 X 3/4 C X C X C TEE W004049	48ea	48ea	53.360ea	*.12	307.35
25900	1 X 1 X 1/2 C X C X C TEE W004051	48ea	48ea	53.360ea	*.12	307.35
25371	3/4 X 3/4 X 1/2 C X C X C TEE W004033	48ea	48ea	16.570ea	*.12	95.44
31764	3/4 X 1/2 C X C CPLG WITH STOP W001036	48ea	48ea	11.300ea	*.12	65.09
24875	1 C X NIPS ADAPTER W001163	18ea	18ea	37.910ea	*.12	81.89
5265	1 X 3/4 STD BRASS HEX BUSH	16ea	16ea	5.733ea	Net	91.73
27095	3/4 FTS X NIPS ADAPTER W 01446	18ea	18ea	49.730ea	*.12	107.42
97665	36-1-1/2X3/4 3000W C/S THREADED	8ea	8ea	4.882ea	Net	39.05
13156	1 X 5 STD BLK STEEL NIPPLE	6ea	6ea	3.563ea	Net	21.38

FILED NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCLERK DOC. NO. 20

RECEIVED NYSCCF: 04/08/2022


IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

10/29/20	82023840.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 manhattan west		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/29/20 10/29/20
<div style="display: flex; justify-content: space-between;"> <div> <p>2025/10/29 07:21:24 PM</p> <p>82023840.1</p>  </div> <div> <p>Subtotal</p> <p>S&H CHGS</p> <p>Sales Tax</p> <p>Amount Due</p> </div> </div>			
			4412.91
			0.00
			292.36
			4705.27

Invoice is due by 11/28/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM

NYSCEF D.C. NO. 20

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

10/29/20	S2023956.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci			
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		10/29/20		10/29/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****									
26667	11/4X 11/4 X 3/4 C X C K C TEE W 04070	20ea	20ea	77.710ea	2.12	9.325ea		261.11	
20148	3/4 C X NIPS ADAPTER W001246	20ea	20ea	19.260ea	2.13	2.504ea		70.11	
26667	11/4X 11/4 X 3/4 C X C N C TEE W 04070	8ea	8ea	77.710ea	2.13	10.102ea		80.82	
14122	3/4 X 1/2 STE X C BUSHING W001326	8ea	8ea	11.120ea	2.13	1.446ea		11.56	
26799	1/2 C X NIPS ADAPTER W001131	8ea	8ea	8.870ea	2.12	1.064ea		8.52	
24908	1 1/4 C X NIPS ADAPTER W 01171	20ea	20ea	54.470ea	2.12	6.536ea		130.73	
5236	1 X 1/2 STD BRASS HEX BUSH	12ea	12ea	5.735ea	Net	5.735ea		68.82	
32138	11/4X1/2 C N C CPLG WITH STOP W 01060	12ea	12ea	30.170ea	2.12	3.620ea		43.64	
35432	1 1/4 APOLLO #70-106-01 BRNZ THRD END BALL	4ea	4ea	43.585ea	Net	43.585ea		174.34	
28874	2 X 2 X 11/4 C X C X C TEE W 40104	6ea	6ea	149.430ea	2.12	17.932ea		107.59	
35514	2 APOLLO #70-108-01 BRNZ THRD BALL	2ea	2ea	69.737ea	Net	69.737ea		139.47	
31405	1/2 X 1/4 C N C CPLG WITH STOP W 01025	4ea	4ea	7.880ea	2.12	0.946ea		3.78	
31661	3/4 X 1/4 C N C CPLG WITH STOP W 01038	4ea	4ea	13.740ea	2.12	1.649ea		6.60	
15580	1/2 150W BRASS UNION	4ea	4ea	13.898ea	Net	13.898ea		55.59	
15619	3/4 150W BRASS UNION	4ea	4ea	19.104ea	Net	19.104ea		76.41	
32505	11/2X11/4 C X C CPLG WITH STOP W 01064	4ea	4ea	47.140ea	2.12	5.657ea		22.63	
31869	1 X 3/8 C X C CPLG WITH STOP W 01052	12ea	12ea	25.020ea	2.12	3.002ea		36.03	
TO 20191020 20191020									

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYC 2022-04-01 NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

10/29/20	S2023956.001
BUILT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci				
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/29/20	10/29/20			
390	1 1/4 C X C 90 ELL W 02004	80ea	80ea	34.460ea	2.12	4.135ea	330.82
20674	1 1/4 #59-006-C2 CONBRACO BRZ SCRD Y STRAINER W/3/400	2ea	2ea	56.560EA	Net	56.560EA	113.12
78363	3/4 X 3-1/4 PLTD HEX HD CAP SCREW	64ea	64ea	1.354ea	Net	1.354ea	86.65
41974	3/4 PLTD HWY HEX NUTS	64ea	64ea	0.692ea	Net	0.692ea	44.39
14504	4 300H F/S RF 3/0 FLS (only have 4 pcs stk)	8ea	8ea	36.939ea	Net	36.939ea	295.51
21961	3/4 X 1/2 125H BCI HEX BUSH	60ea	60ea	2.470ea	Net	2.470ea	148.18
11968	3/4 X 2 STD BLK STEEL HIPPLE	60ea	60ea	1.548ea	Net	1.548ea	92.88
2023/10/26 04:04:29 PM 10/23/2023							
LORIE							

Invoice is due by 11/28/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NJ	6,625
----	-------

Subtotal	2409.02
SSH CHGS	0.00
Sales Tax	159.60
Amount Due	2568.62

** Reprint ** Reprint ** Reprint **

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

10/30/20	S2024051.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MANHATTAN CAC		CAC		Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		10/30/20	10/30/20

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

29827	2 1/2 X 2 1/2 X 2 C X C X C TEE W 40124	2ea	2ea	371.000ea	*.105	38.955ea	77.91
24986	2 C X NIPS ADAPTER W 01187	5ea	5ea	108.010ea	*.105	11.341ea	90.73
35534	2 APOLLO #70-T08-01 BRN THRD END BALL	4ea	4ea	69.737ea	Net	69.737ea	278.95
10798	2 X 6 STD BRASS NIPPLE	6ea	6ea	22.505ea	Net	22.505ea	90.02
5809	2 X 1 1/2 STD BRASS HEX BUSH	4ea	4ea	17.148ea	Net	17.148ea	68.59
10798	2 X 6 STD BRASS NIPPLE	6ea	6ea	22.505ea	Net	22.505ea	133.09
10665	2 X 4 STD BRASS NIPPLE	2ea	2ea	15.244ea	Net	15.244ea	30.49
121659	2 X 3/4 STD BRASS TEE - LEAD FREE *** LEAD FREE ***	2ea	2ea	107.887ea	Net	107.887ea	213.77
20762	2 #59-008-02 CONBRACO BRZ 9CEB Y STRAINER W/1-1/4BD	2ea	2ea	117.320EA	Net	117.320EA	234.64
32642	2 X 1 C X C CPLG WITH STOP W 01075	2ea	2ea	75.370ea	*.105	8.229ea	16.46
9726	1 1/2 X 4 STD BRASS NIPPLE	2ea	2ea	11.848ea	Net	11.848ea	23.70
15635	1 150# BRASS UNION	4ea	4ea	28.600ea	Net	28.600ea	115.20
121651	1-1/2 X 3/4 STD BRASS TEE - LEAD FREE *** LEAD FREE ***	4ea	4ea	66.308ea	Net	66.308ea	265.23
24948	1 1/2 C X NIPS ADAPTER W 01179	14ea	14ea	63.840ea	*.105	6.703ea	93.84
32450	1 1/2 X 1 C X C CPLG WITH STOP W 01063	4ea	4ea	48.020ea	*.105	5.042ea	20.17
19613	3/4 STD BRASS TEE	80ea	58ea	8.148ea	Net	8.148ea	472.60
20548	3/4 #59-004-02 CONBRACO BRZ 5CEB Y STRAINER W/1/2BD	80ea	80ea	25.827EA	Net	25.827EA	2066.13
7029	3/4 X 1 1/2 STD BRASS NIPPLE	31ea	31ea	5.073ea	Net	5.073ea	157.26
9099	3/4 X 1/2 STD BRASS HEX BUSH	60ea	60ea	4.279ea	Net	4.279ea	256.73

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NYSCEF DOC. NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

10/30/20	S2024051.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN CAC	CAC	Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	10/30/20 10/30/20
60371	3/4 X 2 STD BRASS NIPPLE	60ea	2.673ea Net 160.36
15692	1 1/4 150# BRASS UNION	5ea	41.672ea Net 208.36
5594	11/2X 1 1/4 STD BRASS HEX BUSH	6ea	13.893ea Net 83.39
24948	1 1/2 C X NIPS ADAPTER W 01179	6ea	63.840ea *1.105 40.22
32732	2 X 1 1/2 C X C CPLG WITH STOP W 01073	4ea	72.840ea *1.105 30.59
32289	1 1/4 X 1 C X C CPLG WITH STOP W 01056	6ea	28.450ea *1.105 17.92
121609	1-1/2 STD BRASS STD 90 ELL - LEAD FREE 90# LEAD FREE 90#	2ea	42.873ea Net 85.75
13769	1 1/2 STD BRASS 90 ELL	20ea	21.237ea Net 297.31
30426	1 1/2 C X C CPLG WITH STOP W 01063	5ea	29.490ea *1.105 15.48
30380	1 1/4 C X C CPLG WITH STOP W 01055	5ea	22.320ea *1.105 11.72
30338	1 C X C CPLG WITH STOP W 01047	5ea	12.740ea *1.105 6.69
40603	2 1/2 X 10" TYPE K HARD COPPER TUBE	40ft	15.386FT Net 615.45
500	2 1/2 C X C 90 ELL W 02087	4ea	178.370ea *1.105 74.92
30518	2 1/2 C X C CPLG WITH STOP W 01082	4ea	100.920ea *1.105 42.39
29080	21/2X 3/4 X 21/2 C X C X C TEE W 40222	2ea	509.460ea *1.105 106.99
29491	21/2 X 2 X 2 C X C X C TEE W 40E31	2ea	464.460ea *1.105 97.54

2023/10/30 02:18:43 PM S2024051.1

LOVE

Invoice is due by 11/29/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	6604.55
S&H CHGS	0.00
Sales Tax	437.55
Amount Due	7042.10

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

11/02/20	S2024260.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/02/20 11/02/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
27754	11/2X11/2 X 11/4 C X C X C TEE W 04085	4ea	39.61
24948	1 1/2 C X NIPS ADAPTER W 01179	8ea	61.29
24908	1 1/4 C X NIPS ADAPTER W 01171	4ea	26.15
35175	1/4 APOLLO 870-101-01 BRASS TUBED END BALL	8ea	100.08
3901	1/4 X 3 STD BRASS NIPPLE	8ea	14.19
26607	11/4X 11/4 X 3/4 C X C X C TEE W 04070	4ea	37.30
18948	3/4 STD BRASS STR 45 ELL	4ea	75.16
117752	WOLVERINE SILVALOY 75% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	10ea	930.63
48133	6 PLTD CLEVIS & SHIELD	30ea	350.74
120184	4 PLTD CLEVIS & SHIELD	40ea	289.23
117751	WOLVERINE SILVALOY 5% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	10ea	374.63
2020/11/02 00:00:00 PM 32004000 Louie			

Invoice is due by 12/02/20.

Subtotal	2299.01
S&H CHGS	0.00
Sales Tax	152.31
Amount Due	2451.32

All pricing for change or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge.

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

11/03/20	S2024051.002
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN CAC	CAC	Dan Marucci			
Shelly Thielmann		WC WILL CALL	NET 30 DAYS		11/03/20	10/30/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
19615	3/4 STD BRASS TEE	22ea	4ea	8.148ea	Net	8.148ea
13769	1 1/2 STD BRASS 90 ELB	6ea	6ea	21.237ea	Net	21.237ea
2020/11/02 02:31:34 PM S2024051.2						
Louie						

Invoice is due by 12/03/20.

All orders for shorage or arrears must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ		6.625
Subtotal	160.01	
S&H CHGS	0.00	
Sales Tax	10.60	
Amount Due	170.61	

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY Co

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

11/05/20	S2024704.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 MANHATTAN WEST 15T	15TH FL	Dan Marucci	
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/05/20	11/05/20

* If NOT stated "Lead Free" or "LF", the products listed may contain *				
* lead and *CAN NOT* be used for potable/drinking water service. *				

35335	3/4 APOLLO 870-104-01 BRNZ THRD END BALL	66ea	66ea	36.850ea 1.54 19.899ea 1313.33
13355	3/4 STD BRASS SQ HEAD PLUG COR	66ea	66ea	4.083ea Net 4.083ea 269.48
6831	3/4 X 2 STD BRASS HIPPLE	30ea	30ea	2.673ea Net 2.673ea 80.19
5025	3/4 X 1/4 STD BRASS HEX BUSH	22ea	22ea	4.529EA Net 4.529EA 99.63
73744	MAJONIST #71 AUTO VENT 1/4 NPT	22ea	22ea	29.412ea Net 29.412ea 647.06
20631	1 #59-005-02 CONBRACO BRZ SCRD Y STRAINER W/3/4BD	22ea	22ea	30.763EA Net 30.763EA 676.78
35387	1 APOLLO 870-105-01 BRNZ THRD END BALL	22ea	22ea	46.380ea 2.54 25.045ea 550.99
24875	1 C X NIPS ADAPTER W801163	176ea	176ea	37.910ea 2.12 4.549ea 800.64
24841	3/4 C X NIPS ADAPTER W801146	44ea	44ea	14.830ea 2.12 1.780ea 78.30
21258	3/4 X 1 C X NIPS ADAPTER	44ea	23ea	64.430ea 2.12 7.732ea 177.83
5265	1 X 3/4 STD BRASS HEX BUSH	44ea	44ea	5.733ea Net 5.733ea 252.25
25975	1 X 1 X 3/4 C X C X C TEE W806049	100ea	100ea	53.360ea 2.12 6.403ea 640.32
117752	WOLVERINE SILVALOY 15% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	10ea	10ea	93.750ea Net 93.750ea 937.50
64805	1 PT PRO-DOPE PIPE JOINT COMPOUND 75-427	4ea	2ea	11.000ea Net 11.000ea 22.00
119202	3/4 X 1429 PURPLE-BLUE MONSTER TEFLON TAPE EQUAL (27/BOX)	6ea	6ea	4.752ea Net 4.752ea 28.51
38013	SPOOL QUICKWICK 1906004 25PERBAG	10ea	10ea	1.230EA Net 1.230EA 12.30
52836	1 X 10' TYPE L HARD COPPER TUBE	100ft	100ft	3.042ft Net 3.042ft 304.22

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

11/05/20	S2024704.001
BUILT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 MANHATTAN WEST 15T	15TH FL	Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/05/20 11/05/20
<div> <div>2020/11/05 05:50:40 PM</div> <div>S2024704</div> <div>Lowe</div> </div>			

Invoice is due by 12/05/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge.

NJ	6.625
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Subtotal	6891.35
S&H CHGS	0.00
Sales Tax	456.55
Amount Due	7347.90

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

11/05/20	S2024826.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	1 manhattan west					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/05/20	11/05/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
11938	3 STD C.S. WELD L/R 90 ELL	12ea	12ea	16.565EA	Net	198.78
98028	5-3 X 1-1/2 3000W C/S THREADOLET	6ea	6ea	25.750ea	*.35	\$4.08
35479	1 1/2 APOLLO #70-107-01 BRNZ THRD END BALL	6ea	6ea	99.380ea	*.54	321.99
97665	35-1-1/2X3/4 3000W C/S THREADOLET	4ea	4ea	13.940ea	*.35	19.52
8676	1 1/4 X 2 STD BRASS NIPPLE	60ea	60ea	5.393ea	Net	323.58
35432	1 1/4 APOLLO #70-106-01 BRNZ THRD END BALL	40ea	40ea	77.830ea	*.54	1681.32
13769	1 1/2 STD BRASS 90 ELL	10ea	10ea	21.228ea	Net	212.28
11/05/2024 05:20:28 PM S2024826.1 Louie						

Invoice is due by 12/05/20.

All claims for shortage or excess must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	2811.36
S&H CHGS	0.00
Sales Tax	186.25
Amount Due	2997.61

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSDCF CASE NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

11/05/20	S2024846.001
REMIT TO: THE TOTAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	MANHATTAN WEST					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/05/20	11/05/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
5099	3/4 X 1/2 STD BRASS HEX BUSH	22ea	22ea	4.529ea	Net	99.63
24841	3/4 C X NIPS ADAPTER W801146	120ea	120ea	1.780ea	*.12	213.95
22057	3/4 C X C X C TEE W804031	100ea	100ea	2.088ea	*.12	208.60
24799	1/2 C X NIPS ADAPTER W801131	44ea	44ea	1.064ea	*.12	46.83
31764	3/4 X 1/2 C X C CPLG WITH STOP W801036	44ea	44ea	1.356ea	*.12	59.66
20586	3/4 #59-004-02 COMBRACO BRT SCRD Y STRAINER W/1/280	22ea	22ea	25.827EA	Net	568.19
2020/11/06 05:00:13 PM S2024846.001 Lark						
Subtotal S&H CHGS Sales Tax						1196.66 0.00 79.29
Amount Due						1275.94

Invoice is due by 12/05/20.

All claims for shortage or defects must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

11/05/20	S2024848.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		1 MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		11/05/20 11/05/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
8676	11/4 X 2 STD BRASS NIPPLE	6ea	6ea	5.393ea	Net	5.393ea	32.36
38175	1/4 APOLLO 870-101-01 BRNZ THRD END BALL	12ea	12ea	22.340ea	*.54	12.064ea	144.76
110863	PERMAFORM LM050 350ML BOTTLE THREAD SEALER	4ea	4ea	77.669ea	Net	77.669ea	310.68
903849	1 X 10' TYPE K HARD COPPER TUBE	200ft	200ft	4.106FT	Net	4.106FT	821.11
92835	3/4 X 10' TYPE L HARD COPPER TUBE	200ft	200ft	2.087ft	Net	2.087ft	417.33
1089	1 X 3/4 C X C 90 ELL	24ea	24ea	44.490ea	*.12	3.339ea	128.13
1198	1 1/4 X 1 C X C 90 ELL (13 PCS ONLY)	24ea	13ea	112.180ea	*.12	13.442ea	175.00
20/05/1968 05:00:28 PM 22924948.1 Loise							

Invoice is due by 12/05/20.

NJ	6,625
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Subtotal	2029.37
S&H CHGS	0.00
Sales Tax	134.45
Amount Due	2163.82

All claims for shortage or stock lost be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 10014 NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

11/05/20	S2024848.002
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/05/20	11/05/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
46408	SETS 1/4 STD BRASS NIPPLES CL/6	2ea	2ea	25.516ea	Net 25.516ea 51.03
	***** Kit Components *****				
	* 1 - 1/4 X CL STD BRASS NIPPLE	*			
	* 1 - 1/4 X 1 1/2 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 2 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 2 1/2 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 3 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 3 1/2 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 4 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 4 1/2 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 5 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 5 1/2 STD BRASS NIPPLE	*			
	* 1 - 1/4 X 6 STD BRASS NIPPLE	*			

700011706 05:00:20 PM 02019004					
Louie					

Invoice is due by 12/05/20.

All orders for materials or services must be made in cash. Materials require material authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	51.03
S&H CHGS	0.00
Sales Tax	3.38
Amount Due	54.41

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYC NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

11/06/20	S2024051.003
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN CAC	CAC	Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/06/20 10/30/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
19615	3/4 STD BRASS TEE	10ea	10ea 8.148ea Net 8.148ea 146.67
<div> <div>2020/11/09 11:22:52 AM</div> <div>S2024051.0</div> <div>LOVHE</div> </div>			

Invoice is due by 12/06/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	146.67
S&H CHGS	0.00
Sales Tax	9.72
Amount Due	156.39

** Reprint ** Reprint ** Reprint **

FILED NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

11/06/20	82024704.002
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	1 MANHATTAN WEST 15T	15TH FL	Dan Marucci	
Shelly Thielmann		WC WILL CALL	NET 30 DAYS	11/06/20 11/05/20
<p>***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****</p>				
64805	1 PT PRO-ROPE PIPE JOINT COMPOUND 15-427	2ea	2ea 11.000ea	Net 11.000ea 22.00
2020/11/09 11:37:34 AM		82024704.1		
Louie				
		NJ	6.625	
Subtotal			22.00	
S&H CHGS			0.00	
Sales Tax			1.46	
Amount Due			23.46	

Invoice is due by 12/06/20.

All orders for shortages or errors must be made by check. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

*** Reprint *** Reprint *** Reprint ***

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

INVOICE

11/09/20		S2025062.001	
REMIT TO: FINE KERAL SUPPLY CO 645 COMMERCIAL AVENUE NEWPORT CITY RI 07834		1	

Bill to:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848		MANHATTAN WEST				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		11/09/20 11/09/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

22057	3/4 C X C X C TEE W004031	100ea	100ea	17.400ea	*.18	3.132ea	313.20
320	3/4 C X C 90 ELL W001634	100ea	100ea	9.480EA	*.18	1.706EA	170.64
4796	3/4 FTG X C 90 ELL W001654	30ea	30ea	13.680ea	*.18	2.462ea	73.87
24841	3/4 C X NIPS ADAPTER W001166	100ea	100ea	14.830ea	*.18	2.669ea	266.94
6907	3/4 X 3 STD BRASS NIPPLE	100ea	100ea	4.051EA	Net	4.051EA	405.10
9099	3/4 X 1/2 STD BRASS HEX BUSH	100ea	100ea	4.529ea	Net	4.529ea	452.85
19615	3/4 STD BRASS TEE	100ea	100ea	8.145ea	Net	8.145ea	814.50
	(?????)						
24841	3/4 C X NIPS ADAPTER W001166	100ea	100ea	14.830ea	*.18	2.669ea	266.94
9971	1/2 X 4 STD BRASS NIPPLE	100ea	88ea	4.143EA	Net	4.143EA	364.58
	(?????) CANT READ RTY						
9029	3/4 X 1/4 STD BRASS HEX BUSH	100ea	100ea	4.529EA	Net	4.529EA	452.85
27048	1/2 FTG X NIPS ADAPTER W 01431	10ea	10ea	39.630ea	*.18	6.953ea	69.53
121633	3/4 X 1/4 STD BRASS TEE - LEAD FREE	100ea	69ea	17.653ea	Net	17.653ea	1216.02
	*** LEAD FREE ***						
	(69 PC ONLY IN STOCK)						
50395	1/4 TEST PLUG MH-76-02-1/4	50ea	50ea	3.307ea	Net	3.307ea	165.34
42517	1-5/8 X 1-3/8 X 10" SLOTTED GALV CHANNEL STRUT 120	100ft	100ft	2.860ft	Net	2.860ft	286.00

Reprint ## Reprint ## Reprint

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
 NYSCCF: NO. 20

RECEIVED NYSCEF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

11/09/20	S2025062.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

CD	CD	CD	CD	CD	CD	CD	CD
47848	MANHATTAN WEST					Dan Marucci	
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	11/09/20	11/09/20			
<div> <div>2024/11/09 11:15:57 PM</div> <div>S12/20061</div> <div>Louie</div> </div>							

Invoice is due by 12/09/20.

NA	6.625
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Subtotal	5320.45
S&H CHGS	0.00
Sales Tax	352.48
Amount Due	5672.93

All claims for shortage or damage must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

EXHIBIT 3

Pier 57 Project Invoices Summary Chart

Invoice Date	Invoice #	Amount
6/11/2020	S2009132.001	\$4,928.80
6/16/2020	S2009592.001	\$228.17
6/16/2020	S2009655.001	\$1,870.62
6/16/2020	S2009681.001	\$211.97
6/18/2020	S2009918.001	\$720.04
6/18/2020	S2009932.001	\$493.34
6/19/2020	S2010065.001	\$750.26
6/22/2020	S2010221.001	\$18.40
6/22/2020	S2010235.001	\$75.53
6/23/2020	S2010343.001	\$457.39
6/23/2020	S2010418.001	\$201.20
6/24/2020	S2010595.001	\$3,427.32
6/24/2020	S2010602.001	\$326.57
6/26/2020	S2010751.001	\$2,230.90
6/26/2020	S2010751.002	\$52.02
6/26/2020	S2010819.001	\$474.33
6/29/2020	S2010904.001	\$119.77
6/29/2020	S2010937.001	\$231.56
6/29/2020	S2011053.001	\$766.22
6/30/2020	S2011201.001	\$ (149.28)
6/30/2020	S2011203.001	\$180.67
7/1/2020	S2011273.001	\$129.52
7/2/2020	S2011375.001	\$580.40
7/7/2020	S2011506.001	\$3,999.94
7/8/2020	S2011725.001	\$568.63
7/8/2020	S2011909.001	\$2,806.57
7/9/2020	S2011937.001	\$93.82
7/13/2020	S2012058.001	\$1,766.93
7/13/2020	S2012200.001	\$1,271.95
7/14/2020	S2012409.001	\$224.79
7/15/2020	S2012553.001	\$152.02
7/16/2020	s2012788.001	\$115.65
7/21/2020	S2013039.001	\$277.82
7/22/2020	S2013342.001	\$934.30
7/28/2020	S2013882.001	\$2,782.83
8/3/2020	S2014492.001	\$2,350.89
8/4/2020	S2014577.001	\$472.99
8/4/2020	S2014598.001	\$180.15
8/5/2020	S2014647.001	\$1,884.05
8/6/2020	S2014819.001	\$956.78

Pier 57 Project Invoices Summary Chart

8/7/2020	S2014891.001	\$141.69
8/7/2020	S2015009.001	\$623.49
8/10/2020	S2015040.001	\$193.93
8/12/2020	S2015454.001	\$449.26
8/13/2020	S2015599.001	\$988.49
8/14/2020	S2015782.001	\$385.17
8/19/2020	S2016134.001	\$1,104.52
8/20/2020	S2016274.001	\$2,169.43
8/21/2020	S2016571.001	\$211.43
8/27/2020	S2017092.001	\$149.31
8/31/2020	S2017391.001	\$249.30
	Total	\$ 45,831.85

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 041-000, NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

06/11/20	S2009132.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
C/O PIER 57
25 11TH AVE
NEW YORK, NY 10000

48106	PIER 57					Dan Marucci
Shelly Thielmann	DT DOWNTOWN	NET 30 DAYS	06/11/20	06/10/20		
***** If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. * *****						
147713	3 1/2 LGT STD BLK A558 ERW PIPE 8X8	31ft 6in	31ft 6in	5.3501ft	Net	168.53
5515	3 VICT #90 90 ELL BLK	70ea	70ea	225.500ea	*.35	782.25
109216	3 VIC #107 QUICK ZERO FLEX COUPLING	20ea	20ea	142.000ea	*.35	994.00
28046	QUART CAN VICT LUBRICANT	1ea	1ea	136.250ea	Net	136.25
2762	MOOR HANDLE DOPE BRUSH	1ea	1ea	1.154EA	Net	1.15
	1813002					
7119	3 X 2 1/2 VICT #50 CONC RED BLK	1ea	1ea	179.000ea	*.35	62.65
8046	2 1/2 X 2 VICT #50 CONC RED BLK	4ea	4ea	149.000ea	*.35	208.60
2324	2 1/2 VIC 300 G/F VALVE W/LEVER	2ea	2ea	1263.000ea	*.40	1010.40
2365	3 VIC 300 G/F VALVE W/LEVER OP	2ea	2ea	1317.500ea	*.40	1054.00
5074	2 VICT #40 G X KIPS RIPLE BLK	4ea	4ea	78.000ea	*.35	109.20
	4" LONG STOCK SIZE					
<div style="display: flex; justify-content: space-between;"> <div> Date 6/11/20 </div> <div> Signature J. F. MARUCCI </div> </div>						

Invoice is due by 07/11/20.

NET 30 DAYS	0.875
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Subtotal	4527.03
S&H CHGS	0.00
Sales Tax	401.77
Amount Due	4928.80

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 10001 NO. 21

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/16/20		S2009592.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
C/O PIER 57
25 11TH AVE
NEW YORK, NY 10000

48106	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/16/20	06/15/20		

* If NOT stated "Lead Free" or "LF", the products listed may contain *						
* lead and *CAN NOT* be used for potable/drinking water service. *						

31710	3/4 X 3/8 C X C CPLB WITH STOP W 01037	4ea	4ea	12.100ea	*.15	7.815ea 7.26
320	3/4 C X C 90 ELL W801634	18ea	18ea	8.020EA	*.15	1.203EA 21.65
4796	3/4 FTG X C 90 ELL W801654	8ea	8ea	11.580ea	*.15	1.737ea 13.90
121336	3/4 C X C UNION LEAD FREE W 08004 *** LEAD FREE ***	4ea	4ea	48.480ea	*.15	7.272ea 29.09
22057	3/4 C X C X C TEE W804031	4ea	4ea	14.730ea	*.15	2.210ea 8.54
121350	3/4 C X NIPS UNION LEAD FREE *** LEAD FREE ***	2ea	2ea	139.360ea	*.15	20.979ea 41.96
25793	1 X 3/4 X 1 C X C X C TEE W 04055	2ea	2ea	53.720ea	*.15	8.058ea 16.12
356	1 C X C 90 ELL W 01647	12ea	12ea	19.680ea	*.15	2.952ea 35.42
133909	MUELLER PRS 3/4 P X P COUPLING 10146	12ea	12ea	5.580ea	*.42	2.344ea 28.12
59036	SCOTCH BRITE PADS 6 X 9-1/2 1B48001 60 PCS PER BOX	6ea	6ea	1.939ea	Net	1.939ea 11.63

101000010 01/12/22 PM 120000010						
JASON						

Invoice is due by 07/16/20.

All claims for shortage or errors must be made at once. Returns require written explanation and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.425
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Subtotal	213.99
S&H CHGS	0.00
Sales Tax	14.18
Amount Due	228.17

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCF: 04/08/2022

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/16/20		S2009655.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/16/20	06/16/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
91399	3" VIC 60 CAP 1/2" NPT TAP	2ea	2ea	165.000ea	Net 165.000ea 330.00
44912	3" VIC 100R 90 ELL 1/2" DRAIN	2ea	2ea	228.133ea	Net 228.133ea 456.27
22891	2 X 1 1/2 125# BCI HEX BUSH	2ea	2ea	21.680ea	*.25 5.420ea 10.84
15359	1 1/2" T 5 STD BLK STEEL NIPPLE	4ea	4ea	4.556ea	Net 4.556ea 18.22
33479	1 1/2" APOLLO #70-107-01 BRN2 THRU END BALL	4ea	4ea	99.380ea	*.57 56.647ea 226.59
29034	1 1/2 125# BCI 90 HD PLUG CORED	4ea	4ea	12.820EA	*.25 3.205EA 12.82
134048	MUELLER PRS 3/4 P X F ADAPTER 01246	12ea	12ea	9.380ea	*.46 4.127ea 49.53
41693	2 1/2 VIC 60 CAP 1/2" NPT TAP	2ea	2ea	150.000ea	Net 150.000ea 300.00
22913	2 X 1 1/2 125# BCI HEX BUSH	2ea	2ea	5.294ea	Net 5.294ea 10.59
38387	1 APOLLO #70-108-01 BRN2 THRU END BALL	6ea	6ea	46.380ea	*.57 28.437ea 138.62
35281	1/2 APOLLO #70-103-01 BRN2 THRU END BALL	8ea	8ea	22.340EA	*.57 12.754EA 101.87
5903	1/2 X 3 STD BRASS NIPPLE	8ea	8ea	2.797ea	Net 2.797ea 22.37
13313	1/2 STD BRASS 90 HEAD PLUG COR	8ea	8ea	3.247ea	Net 3.247ea 25.98
22740	1 X 3/4 125# BCI HEX BUSH	8ea	8ea	2.599ea	Net 2.599ea 20.79
36958	3/4 X 3/4 NPT K MALE HOSE ADAPT	4ea	4ea	2.147EA	Net 2.147EA 8.59
38436	3/4 HOSE WASHERS	12ea	12ea	0.109EA	Net 0.109EA 1.31

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/16/20	\$2009655.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	2

Bill TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57		Dan Marucci	
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/16/20	06/16/20
<div style="position: relative;"> <div style="position: absolute; bottom: 20px; left: 20px;"> <p>TERMINAL 12:58:18 PM 52009655</p> <p><i>Jason</i></p> </div> </div>				
		NJ	6.625	
			Subtotal	1754.39
			S&H CHGS	0.00
			Sales Tax	116.23
			Amount Due	1870.62

Invoice is due by 07/16/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Post due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2021-0001 NO. 21

RECEIVED NYSCF: 04/08/2022

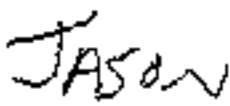
IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/16/20	S2009681.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/16/20 06/16/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
109216	3 VIC #107 QUICK ZERO FLEX COUPLING	4ea	198.80
10/20/2018 12:58:55 PM 9280984			
			

Invoice is due by 07/16/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NI	6.625
----	-------

Subtotal	198.80
S&H CHGS	0.00
Sales Tax	13.17
Amount Due:	211.97

** Reprint ** Reprint ** Reprint **

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376


06/18/20		S2009918.001	
REMIT TO:		1	
206 IDEAL SUPPLY CO			
445 COMMUNIPAW AVENUE			
JERSEY CITY NJ 07304			

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57/230 vesey				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/18/20	06/18/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
92555	1 X 10' TYPE L HARD COPPER TUBE	150ft	150ft	2.330ft	Net 2.330ft 349.50
15667	1 COPPER PLATED CLEVIS HANGER	24ea	24ea	0.933EA	Net 0.933EA 22.40
92535	3/4 X 10' TYPE L HARD COPPER TUBE	100ft	100ft	1.609ft	Net 1.609ft 160.89
133970	MUELLER PRS 1 P X P COUPLING	15ea	15ea	11.210ea	*.42 1.708ea 70.62
	10147				
133969	MUELLER PRS 3/4 P X P COUPLING	10ea	10ea	5.580ea	*.42 2.344ea 23.44
	10146				

	250 VESEY				

5025	3/4 X 1/4 STD BRASS HEX BUSH	8ea	8ea	5.133EA	Net 5.133EA 41.07
38013	8POOL QUICKWICK 1906004	6ea	6ea	1.230EA	Net 1.230EA 7.38
	25 PERBAG.				
2020/06/18 10:12:44 AM S2009918  Jason					

Invoice is due by 07/18/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625

Subtotal	675.30
S&H CHGS	0.00
Sales Tax	44.74
Amount Due	720.04

22 Reprint 22 Reprint 22 Reprint 22

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NY 2022-00000 NO. 21

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co


445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

06/18/20	S2009932.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/18/20
***** If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. *****			
4671	5 VIC 40 CAP BLK	2ea	2ea 263.000ea * .35 93.800ea 157.60
112021	5 VIC #107 QUICK ZERO FLEX COUPLING	2ea	2ea 254.500ea * .35 89.073ea 178.15
70105	HERCULES 520Z LEAK DETECTOR 45-002	5ea	5ea 19.358ea Net 19.358ea 96.94
2020/06/18 06:55:22 PM S2009932			
			
jh			

Invoice is due by 07/18/20.

All claims for shortage or amount must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	462.69
S&H CHGS	0.00
Sales Tax	30.65
Amount Due	493.34

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2022-0000 NO. 21

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IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/19/20	S2010065.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
C/O PIER 57
25 11TH AVE
NEW YORK, NY 10000

48106	pier 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/19/20	06/19/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
134067	MUELLER PRS 1-1/4 P X M ADAPTER 01171	4ea	4ea	34.650ea	*.44	15.246ea 60.98
134096	MUELLER PRS 1-1/4 EYE X M PRS ADAPT 01471	2ea	2ea	57.070ea	*.44	25.111ea 50.22
134094	MUELLER PRS 3/4 FTG X M PRS ADAPTER 01446	10ea	10ea	29.330ea	*.44	12.905ea 129.05
5025	3/4 X 1/4 STD BRASS HEX BUSH	4ea	4ea	5.133EA	Net	5.133EA 20.53
92857	1-1/4 X 10" TYPE L HARD COPPER TUBE	20ft	20ft	3.244ft	Net	3.244ft 64.89
134123	MUELLER PRS 1 P X 1 P X 3/4 P TEE 04049	6ea	6ea	22.810ea	*.44	10.036ea 60.22
152904	3/8 DB X 50' COPPER REFRIG TUB MUELLER STREAMLINE	1ea	1ea	29.924ea	Net	29.924ea 29.92
51661	3/4 X 1/4 C N C CPLG WITH STOP W 01038	12ea	12ea	11.880ea	*.18	2.138ea 25.66
29852	3/4 APOLLO 470-204-01 BRASS SWEAT END BALL	10ea	10ea	36.890ea	*.60	22.110ea 221.10
5025	3/4 X 1/4 STD BRASS HEX BUSH	8ea	8ea	5.133EA	Net	5.133EA 41.07
2020/06/19 09:17 AM FAX 2020/06/19 JASON						

Invoice is due by 07/19/20.

All claims for shortage or errors must be made at once. Returns require written
notification and are subject to handling charges. Special orders are non-refundable.
Fast due invoices may be subject to 1.50% late charge.

NJ	6.425
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Subtotal	703.64
S&H CHGS	0.00
Sales Tax	46.62
Amount Due	750.26

** Reprint ** Reprint ** Reprint **

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 NY 2021-0001 NO. 21

RECEIVED NYSCCT: 04/08/2022

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

DATE SHIP: 06/22/20		INVOICE NO: S2010221.001	
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 C/O PIER 57
 25 11TH AVE
 NEW YORK, NY 10000

48106	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/22/20	06/22/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
56958	3/4X3/4 NPT M MALE HOSE ADAPT	4ea	4ea	2.147EA	Net	2.147EA 8.59
22652	1 1/2 X 1 1/2 IN BCI HEX BUSH	2ea	2ea	15.480ea	*.25	4.334ea 8.67
06/22/2022 11:29:18 AM S2010221.0 Kndke						

Invoice is due by 07/22/20.

All orders for shipment or pickup must be made in advance. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NI	6.625
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Subtotal	17.26
S&H CHGS	0.00
Sales Tax	1.14
Amount Due	18.40

2d Reprint \$3 Reprint \$2 Reprint \$2

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCLD-DOC. NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/22/20	S2010235.001
REMIT TO: THE IDEAL SUPPLY CO. 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/22/20 06/22/20
***** If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. *****			
15534	3/4 X 3/4 #74CL BOILER DRAIN MALE TO HDGE	6ea	70.34
1000/06/02 11:51:56 AM S2010235 <i>1 Called</i>			

Invoice is due by 07/22/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

ND	6.628
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Subtotal	70.84
S&H CHGS	0.00
Sales Tax	4.69
Amount Due	75.53

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
 NY 2021-1234 NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
 SUPPLY Co

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/23/20	S2010343.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 C/O PIER 57
 25 11TH AVE
 NEW YORK, NY 10000

48106	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/23/20 06/23/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
134377	MUELLER PPS 3/4 P X P 92 90 ELL 01634	36ea 36ea 6.600ea *39	2.574ea 92.66
15619	3/4 150W BRASS UNION	12ea 12ea 19.104ea net	19.104ea 229.24
133969	MUELLER PPS 3/4 P X P COUPLING 10146	12ea 12ea 5.580ea *39	2.176ea 26.11
134065	MUELLER PPS 3/4 P X M ADAPTER 01146	24ea 24ea 8.650ea *39	3.374ea 80.96

2023/06/23 09:48:11 AM

51212343

Kared

Invoice is due by 07/23/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	428.97
S&H CHGS	0.00
Sales Tax	28.42
Amount Due	457.39

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

06/23/20		S2010410.001	
REMIT TO: THE IRAL SUPPLY CO 445 CORBINHAM AVENUE JEWELL CITY MO 67354		1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
C/O PIER 57
25 11TH AVE
NEW YORK, NY 10000

48106	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/23/20 06/23/20
<p>*****</p> <p>* If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. *</p> <p>*****</p>			
134163	MUELLER PPS 2 X 2 X 1-1/2 P TEE 40103	2ea	2ea 75.520ea 4.36 26.622ea 57.24
134066	MUELLER PPS 1-1/2 P X M ADAPTER 01179	4ea	4ea 48.590ea 4.36 18.464ea 73.84
15655	1 150W BRASS UNION	2ea	2ea 28.800ea net 28.800ea 57.60
<p>2020/06/23 03:04:55 PM 2020/06/23</p> <p>Kared</p>			

Invoice is due by 07/23/20.

All claims for shortages or errors must be made at once. Returned requests without authorization are subject to handling charges. Special orders are not returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	188.70
S&H CHGS	0.00
Sales Tax	12.50
Amount Due	201.20

Repprint ## Repprint ## Repprint

IDEAL
 SUPPLY Co

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/24/20	S2010595.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	pier 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/24/20	06/24/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
133994	MUELLER PPS 1-1/2 P X 1 P COUPLING 01065	8ea	8ea	49.480ea	*.38 18.802ea 150.42
133991	MUELLER PPS 1-1/4 P X 1 P COUPLING 01056	4ea	4ea	29.760ea	*.38 11.309ea 43.20
107620	2-1/2 X 10 TYPE L HARD COPPER TUBE	10ft	10ft	9.548ft	Net 9.548ft 95.48
121704	2-1/2 X 2 STD BRASS COUPLING - LEAD FREE *** LEAD FREE ***	8ea	5ea	101.786ea	Net 101.786ea 508.93
121676	2-1/2 STD BRASS COUPLING - LEAD FREE *** LEAD FREE ***	8ea	8ea	79.463ea	Net 79.463ea 635.70
25023	2 1/2 C X N IPS ADAPTER W 01195	8ea	8ea	319.750ea	*.16 51.160ea 409.28
134052	MUELLER PPS 2 P X F ADAPTER 01287	4ea	4ea	96.130ea	*.38 36.529ea 146.12
134000	MUELLER PPS 2 P X 1-1/2 P COUPLING 01073	4ea	4ea	49.320ea	*.38 18.742ea 74.97
133999	MUELLER PPS 2 P X 1-1/4 P COUPLING 01074	4ea	4ea	63.500ea	*.38 24.130ea 96.52
134066	MUELLER PPS 2 P X N ADAPTER 01163	12ea	12ea	16.160ea	*.38 6.141ea 73.69
134065	MUELLER PPS 3/4 P X N ADAPTER 01146	36ea	36ea	8.650ea	*.38 3.287ea 118.33
134236	MUELLER PPS 1 P X P UNION 08005	12ea	12ea	66.310ea	*.38 25.198ea 302.37
134235	MUELLER PPS 3/4 P X P UNION 08004	36ea	36ea	40.740ea	*.38 15.481ea 557.32

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

Invoice

★ Reprint ★ Reprint ★ Reprint ★

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

06/24/20		S2010602.001	
REMIT TO:			
THE INTRA SUPPLY CO			
445 CONVENT ROAD			
JERSEY CITY NJ 07310		1	

Bill to:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

2008年10月16日 15:25 34 62810000

Карац

Invoice is due by 07/24/20.

All claims for shortages or errors must be made at once. Payments require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	306.28
S&H CHGS	0.00
Sales Tax	20.29
Amount Due	326.57

*** Original *** Reprint *** Reprint ***



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

06/26/20	S2010751.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/26/20 06/26/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
8046	2 1/2 X 2 VICT #50 CONC RED BLK	1ea	52.150ea 52.15
8590	2 1/2 VICT #20 TEG BLK	2ea	66.775ea 137.55
27100	2 1/2 VICT #741 FLG BLK	3ea	517.500ea 1552.50
109214	2 VIC #107 QUICK ZERO FLEX COUPLING	4ea	108.500ea 434.00
109215	2-1/2 VIC #107 QUICK ZERO FLEX COUPLING	24ea	123.500ea 2964.00
133994	MUELLER PRS 1-1/2 P X 1 P COUPLING 01065	2ea	49.480ea 98.96
92835	3/4 X 10' TYPE L HARD COPPER TUBE	50ft	4.234ft 211.70
133971	MUELLER PRS 1-1/4 P X P COUPLING 10148	2ea	14.440ea 28.88
134379	MUELLER PRS 1-1/4 P X P SR 90 ELL 02084	4ea	26.910ea 107.64
201004128 10:11:28 AM S2010751.0 KAORJ			

Invoice is due by 07/26/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

	Subtotal	2092.29
	S&H CHGS	0.00
	Sales Tax	138.61
	Amount Due	2230.90

** Reprint ** Reprint ** Reprint **



445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

06/26/20	S2010751.002
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/26/20	06/26/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
40730	2 K 10' STD BLK C/W PIPE TEE 2 PCS - 2 X 45" THRD X THRD *****	10ft	10ft	3.910ft	Net 39.10
28031	2 STANDARD THREAD END CHARGE	2ea	2ea	4.844ea	Net 9.69
TOTALS 11.3554 000 S2010751.002 KADRI					

Invoice is due by 07/26/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-cancelable. Past due invoices may be subject to 1.50% late charge.

Subtotal	48.79
S&H CHGS	0.00
Sales Tax	3.23
Amount Due	52.02

** Reprint ** Reprint ** Reprint **

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

RECEIVED NYSCEF: 04/08/2022

Invoice

Buy to:

FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:

FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

*** Reprint *** Reprint *** Reprint ***

FILED NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSDC NO. 21

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/29/20	S2010904.001
SENT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
L	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/29/20	06/29/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
92833	3/4 X 10' TYPE L HARD COPPER TUBE	50ft	50ft	1.473ft	Net	1.473ft 73.58
31764	3/4 X 1/2 C K C CPLB WITH STOP W001036	2ea	2ea	9.570ea	*.18	1.723ea 3.45
5903	1/2 X 3 STD BRASS NIPPLE	2ea	2ea	3.169ea	Net	3.169ea 6.34
134377	MUELLER PRS 3/4 P X P SH 90 ELL 01634	6ea	6ea	6.600ea	*.40	2.640ea 15.54
29034	1 1/2 125# BCI 90 HD PLUG CURED	4ea	4ea	3.204EA	Net	3.204EA 12.82
<div> <div>10010904 06/29/20 PM</div> <div>S2010904</div> <div>KADRI</div> </div>						

Invoice is due by 07/29/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NI	6.625
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Subtotal	112.33
S&H CHGS	0.00
Sales Tax	7.44
Amount Due	119.77

* Reprint * Reprint * Reprint *

RECEIVED BY NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

06/29/20	92010937.001
REMIT TO: THE GREAT SOPS: CO 415 COMMERCE AVENUE JARVIS CREEK NJ 07734	1

BILL TO:
FARRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Don Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/29/20 06/29/20
<p>*****</p> <p>* If NOT stated "Lead Free" or "LF", the products listed may contain *</p> <p>* lead and *CAN NOT* be used for potable/drinking water service. *</p> <p>*****</p>			
35335	3/4 APOLLO 870-104-01 BRN2 THRD END BALL	4ea	36.850ea 21.373ea 85.41
35281	1/2 APOLLO 870-103-01 BRN2 THRD END BALL	6ea	22.340ea 12.957ea 77.7
134066	MUELLER PRS 1 P X H ADAPTER 01163	6ea	16.160ea 6.620ea 59.7
134065	MUELLER PRS 3/4 P X H ADAPTER 01166	4ea	8.650ea 3.547ea 16.1
<p>20200624 10:20:00 AM 50810007</p> <p>15/20</p>			

Invoice is due by 07/29/20.

All claims for shortage or errors must be made at once. Records require written substantiation and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	217.17
S&H CHGS	0.00
Sales Tax	14.39
Amount Due	231.56

*** Reprint *** Reprint *** Reprint ***

NY 2021-0001 NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

06/29/20	S2011053.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47846	pier 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/29/20	06/29/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
8590	2 1/2 VICT 820 TEE BLK	2ea	2ea	196.500ea	*.35	68.775ea 157.35
15359	1 1/2 X 5 STD BLK STEEL NIPPLE	1ea	1ea	4.556ea	Net	4.556ea 4.56
134379	MUELLER PRS 1-1/4 P X P 3R 90 ELL 02084	6ea	6ea	26.970ea	*.40	10.764ea 64.58
36958	3/4X3/4 NPT K MALE MORE ADAPT	4ea	4ea	2.147EA	Net	2.147EA 8.59
5962	1 1/2 X 3/4 1500 BHI CPLB	2ea	2ea	37.250ea	*.28	10.430ea 20.86
71849	5/8 X 3 STD PLTD HEX HD CAP SCREWS	4ea	4ea	0.907ea	Net	0.907ea 3.63
41972	5/8 PLTD HWY HEX NUTS	4ea	4ea	0.392ea	Net	0.392ea 1.57
134377	MUELLER PRS 3/4 P X P 3R 90 ELL 01634	36ea	36ea	6.600ea	*.40	2.640ea 95.04
133969	MUELLER PRS 3/4 P X P COUPLING 10146	30ea	30ea	5.580ea	*.40	2.232ea 66.96
40612	3/4 X 10 STD BLK ASS C/N PIPE TEE	1000tc	1000tc	1.400tc	Net	1.400tc 140.00
15726	1 1/2 1500 BRASS UNION	1ea	1ea	46.874ea	Net	46.874ea 46.87
30071	1 1/2 1500 BHI 90 ELL	6ea	6ea	6.979ea	Net	6.979ea 41.51
75114	1 1/2 X 3H STD BLK STEEL NIPPLE	8ea	8ea	2.672ea	Net	2.672ea 21.38
75272	1 1/2 X 4 STD BLK STEEL NIPPLE	6ea	6ea	4.472ea	Net	4.472ea 26.83
84255	3/4 OD TUBING CUSHION STRUT CLAMP	12ea	12ea	1.935ea	Net	1.935ea 23.22
119881	MILWAUKEE PART# 49-56-DO63 ICE HARDENEDTH MOLE SAW 1"	1ea	1ea	7.233ea	Net	7.233ea 7.23
119906	MILWAUKEE PART# 49-56-7D10 MOLE SAW SMALL ANBOR 3/8" SHANK	1ea	1ea	8.233ea	Net	8.233ea 8.23

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

06/29/20	S2011053.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	pier 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/29/20 06/29/20
<div> <div>2021/06/30 07:57:28 AM</div> <div>S2011053</div> <div>KADRI</div> </div>			

Invoice is due by 07/29/20.

All claims for shortage or errors must be made at once. Remarks required unless authorized otherwise and are subject to immediate charges. Prompt orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	718.61
S&H CHGS	0.00
Sales Tax	47.61
Amount Due	766.22

22 Reprint 22 Reprint 22 Reprint 22

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

RECEIVED NYSCEF: 04/08/2022

RECEIVED NYSCEF: **Credit Memo**

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

06/30/20	S2011203.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	06/30/20 06/30/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
92835	3/4 K 10" TYPE L HARD COPPER TUBE	100ft	100ft 1.694ft Net: 1.694ft 169.44
2020/07/01 07:28:40 PM S2011203.0 KAORI			

Invoice is due by 07/30/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	169.44
S&H CHGS	0.00
Sales Tax	11.23
Amount Due	180.67

** Reprint ** Reprint ** Reprint **

FILED NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 10012 NO. 21

RECEIVED NYSCCF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/01/20	S2011273.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/01/20	07/01/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
134104	MULLER PPS 1 P X P K P TEE 04048	6ea	6ea	20.060ea	*.42 8.425ea 50.55
134049	MULLER PPS 1 P X P ADAPTER 01263	6ea	6ea	17.960ea	*.42 7.543ea 45.26
37661	3/4 X 1/4 C N C CPLS WITH STOP W 01038	12ea	12ea	11.880ea	*.18 2.136ea 25.66
2020/07/04 01:28:00 PM S2011273 KAORJ					

Invoice is due by 07/31/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	121.47
S&H CHGS	0.00
Sales Tax	8.05
Amount Due	129.52

*** Reprint *** Reprint *** Reprint ***

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2022-0000 NO. 21

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376



Invoice

07/02/20	S2011375.001
SHIP TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Christopher Luciano	WC WILL CALL	NET 30 DAYS	07/02/20 07/02/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
320	3/4 C X C 90 ELL W801634	30ea	30ea 8.020EA \$.15 1.203EA 36.09
22057	3/4 C X C X C TEE W804031	12ea	12ea 16.730ea \$.15 2.210ea 26.51
6793	3/4 K 1/2 STD BRASS NIPPLE	12ea	12ea 2.137ea Net 2.137ea 25.64
4796	3/4 FTH X C 90 ELL W801634	12ea	12ea 11.580ea \$.15 1.737ea 20.84
121350	3/4 C X NIPS UNION LEAD FREE *** LEAD FREE ***	6ea	6ea 139.340ea \$.15 20.979ea 125.87
92535	3/4 X 10' TYPE L HARD COPPER TUBE	120ft	120ft 1.581ft Net 1.581ft 225.74
30295	3/4 C X C CPLG WITH STOP W807034	12ea	12ea 5.630ea \$.15 0.845ea 10.13
134103	MUELLER PRS 3/4 P X P X P TEE 04031	16ea	16ea 10.940ea \$.42 4.595ea 73.52

2010497 R/L 10:26:53 PM

02011375

KADRI

Invoice is due by 08/01/20.

All claims for shortage or incorrect item must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	544.34
S&H CHGS	0.00
Sales Tax	36.06
Amount Due	580.40

** Reprint ** Reprint ** Reprint **

NY 10001 NO. 21

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

INVOICE DATE		INVOICE NUMBER	
07/07/20		S2011506.001	
REMIT TO:			INVOICE NO.
THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304			1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

QUANTITY	DESCRIPTION	UNIT	PRICE	TAXES	NET	DATE	NAME
47848	PIER 57						Dan Marucci
Christopher Luciano	WC WILL CALL	NET 30 DAYS	07/07/20	07/07/20			

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

134377	MUELLER PRS 3/4 P X P SR 90 ELL	48ea	48ea	6.600ea	*.44	2.904ea	139.39
	01634						
134382	MUELLER PRS 3/4 FTG X P SR 90 ELL	12ea	12ea	6.870ea	*.44	3.023ea	36.27
	01654						
13355	3/4 STD BRASS SQ HEAD PLUG COR	98ea	18ea	4.085ea	Net	4.085ea	73.58
15160	1 1/2 STD 1/16 NOM A58 RING GAS	12ea	12ea	0.540ea	Net	0.540ea	6.48
15122	1 1/4 STD 1/16 NOM A58 RING GAS	12ea	12ea	0.440ea	Net	0.440ea	5.28
2324	2 1/2 VIC 300 B/F VALVE W/LEVE	2ea	2ea	1263.000ea	*.4000	505.200ea	1010.40
134380	MUELLER PRS 1-1/2 P X P SR 90 ELL	12ea	12ea	50.350ea	*.44	22.154ea	265.85
	02085						
133972	MUELLER PRS 1-1/2 P X P COUPLING	10ea	10ea	26.370ea	*.44	11.603ea	116.03
	10149						
92835	3/4 X 10' TYPE L HARD COPPER TUBE	100ft	100ft	1.999ft	Net	1.999ft	199.88
13525	2 STD BRASS SQ HEAD PLUG CORED	2ea	2ea	21.257ea	Net	21.257ea	42.51
92839	2 X 10' TYPE L HARD COPPER TUBE	100ft	100ft	8.053ft	Net	8.053ft	805.25
134381	MUELLER PRS 2 P X P SR 90 ELL	18ea	18ea	70.710ea	*.44	31.112ea	560.02
	02086						
133973	MUELLER PRS 2 P X P COUPLING	12ea	12ea	12.817ea	Net	12.817ea	153.80
	10150						
134068	MUELLER PRS 1-1/2 P X M ADAPTER	8ea	8ea	48.590ea	*.44	21.350ea	171.04
	01179						
13355	3/4 STD BRASS SQ HEAD PLUG COR	18ea	18ea	4.628ea	Net	4.628ea	83.31
128651	MILWAUKEE PART# 48-22-4252 1-1/2"	1ea	1ea	58.905ea	Net	58.905ea	58.91
	CONSTANT SWING COPPER TUBING CUTTER						
128650	MILWAUKEE PART# 48-22-4251 1" MINI	1ea	1ea	23.467ea	Net	23.467ea	23.47
	COPPER TUBING CUTTER						

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376



Invoice

DATE	07/07/20	INVOICE NO.	S2011506.001
SHIP TO:		QUANTITY	
THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		2	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TAXES	AMOUNT
47848	PIER 57					Dan Marucci
Christopher Luciano	WC WILL CALL	NET 30 DAYS	07/07/20	07/07/20		
<div> <div>2028/07/07 08:46:19 PM</div> <div>S2011506.1</div> <div>KADRI</div> </div>						

Invoice is due by 08/06/20.

All claims for shortage or excess must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TAXES	AMOUNT
						6.625

Subtotal	3751.41
SGR CHGS	0.00
Sales Tax	248.53
Amount Due	3999.94

24 Reprint 24 Reprint 24 Reprint 24

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2021-1800, NO. 21

RECEIVED NYSCF: 04/08/2022


IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/08/20	92011725.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

Ship To:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Christopher Luciano	WC WILL CALL	NET 30 DAYS	07/08/20 07/07/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
24132	11/2 STD 1/16 RUBBER RING GASK	6ea	0.215ea Net 1.29
24096	11/4 STD 1/16 RUBBER RING GASK	6ea	0.185ea Net 1.11
3436	2 1/2 VICT #10 90 ELL BLK	8ea	127.500ea * 3500 44.625ea 357.00
8046	2 1/2 X 2 VICT #50 CONC RED BLK	2ea	149.000ea * 3500 52.150ea 104.30
96485	2-1/8 OD CT CUSHION STRUT CLAMP	8ea	8.700ea Net 69.60
20200719 07:48:33 PM 92011725 			

Invoice is due by 08/07/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

NY	6.625
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Subtotal	533.30
S&H CHGS	0.00
Sales Tax	35.33
Amount Due	568.63

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

Invoice

07/08/20		S2011909.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1

BNL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	pier 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/08/20	07/08/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
7119	3 X 2 1/2 VICT #50 CONC REP BLK	2ea	2ea	179.000ea	*.3500	62.650ea 125.30
8046	2 1/2 X 2 VICT #50 CONC REP BLK	2ea	2ea	149.000ea	*.3500	52.150ea 104.30
5074	2 VICT #40 G N NIPS NIPPLE BLK	2ea	2ea	78.000ea	*.3500	27.300ea 54.60
39595	2 X 3/4 X 2 150W BNL TEE	2ea	2ea	88.630ea	*.24	21.271ea 42.54
23385	2 1/2 X 3/4 125# BCI HEX BUSH	2ea	2ea	38.970ea	*.24	9.353ea 18.70
35292	2 1/2 150W BNL TEE	2ea	2ea	148.070ea	*.24	35.537ea 71.07
42051	2 1/2 DIELECTRIC TXT CLEARFLOW NIPPLE (#19180P)	2ea	2ea	89.541ea	Net	89.541ea 179.08
32978	2 TXT DIELECTRIC CLEARFLOW NIPPLE (#19175P)	2ea	2ea	66.288ea	Net	66.288ea 132.58
121676	2-1/2 STD BRASS COUPLING - LEAD FREE ***** LEAD FREE *****	2ea	2ea	82.406ea	Net	82.406ea 164.81
34610	2 STD BRASS CPLG	2ea	2ea	35.109ea	Net	35.109ea 70.22
107620	2-1/2 X 10 TYPE L HARD COPPER TUBE	50ft	50ft	10.771FT	Net	10.771FT 538.52
500	2 1/2 C X C 90 ELL W 02087	12ea	12ea	151.040ea	*.14	21.146ea 253.79
30518	2 1/2 C X C CPLG WITH STOP W 01082	4ea	4ea	87.320ea	*.14	12.223ea 48.90
4981	2 FTS X C 90 ELL W 02386	8ea	8ea	126.710ea	*.14	17.739ea 141.92
28076	2 N 3/4 X 2 C X C X C TEE W 40248	4ea	4ea	190.390ea	*.14	26.655ea 106.62
121354	2 C X NIPS UNION LEAD FREE *** LEAD FREE ***	2ea	2ea	686.910ea	*.14	96.167ea 192.33
121340	2 C X C UNION LEAD FREE *** LEAD FREE ***	2ea	2ea	447.800ea	*.14	62.692ea 125.38
92837	1-1/4 X 10 TYPE L HARD COPPER TUBE	40ft	40ft	3.658ft	Net	3.658ft 146.32
390	1 1/4 C X C 90 ELL W 02084	12ea	12ea	29.160ea	*.14	4.082ea 48.99
24908	1 1/4 C X NIPS ADAPTER W 01171	4ea	4ea	47.130ea	*.14	6.598ea 26.59
22148	1 1/4 C X C X C TEE W 04068	2ea	2ea	62.240ea	*.14	8.714ea 37.43

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/08/20	\$2011909.001
BILL TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	pier 57						Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/08/20	07/08/20			
33109	3 X 2 1/2 C X C CPLE WITH STOP W 01093	1ea	1ea	160.250ea	\$,14	22.434ea	22.43
TRANSFER 08/05/20 #4 22011909							
KARDI							

Invoice is due by 08/07/20.

All orders for shortage or errors must be made in time. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.5% late charge.

NJ	6.625
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Subtotal	2632.19
S&H CHGS	0.00
Sales Tax	174.38
Amount Due	2806.57

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 10000 NO. 21

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/13/20	82012058.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
L	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/13/20	07/13/20		
***** * IF NOT stated "lead Free" or "LF", the products listed may contain * * lead and "CAN NOT" be used for potable/drinking water service. * *****						
24650	2 1/2 VICT #77 CPLG BLK	12ea	12ea	120.500ea	*.3500	531.50
43315	2 1/2 VIC 752 NYE STRAINER	1ea	1ea	2390.000ea	*.40	956.00
	1/2 BD					
30838	1 C X C CPLG WITH STOP W 01047	12ea	12ea	11.020ea	*.18	23.80
30190	1/4 C X C CPLG WITH STOP W 01007	12ea	12ea	2.370ea	*.18	5.55
2729	1 C K C L/R 90 ELL W 02747	16ea	16ea	34.250ea	*.18	96.64
2539	1/4 C X C L/R 90 ELL W 02716	16ea	16ea	14.530ea	*.18	41.85
2020/07/13 10:01:15 PM 82012058.001 KADRJ						

Invoice is due by 08/12/20.

All claims for shortage or stock must be made at once. Returns require written authorization and are subject to handling charges. Special orders are nonreturnable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	1657.14
S&H CHGS	0.00
Sales Tax	109.79
Amount Due	1766.93

22 Reprint 22 Reprint 22 Reprint 22

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2021-0001 NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 FAX 201-333-7376

07/13/20		S2012200.001
SHIP TO:		1
THE IDEAL SUPPLY CO		
445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/13/20 07/13/20
<p>*****</p> <p>* If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. *</p> <p>*****</p>			
10543	2 X 2 1/2 STD BRASS NIPPLE	2ea	22.80
32892	2 1/2 X 2 C X C CPLG WITH STOP W 01083	2ea	49.57
27267	2 FTG X NIPS ADAPTER W 01487	2ea	111.55
24966	2 C X NIPS ADAPTER W 01187	10ea	158.99
25023	2 1/2 C X NIPS ADAPTER W 01196	4ea	250.24
32892	2 1/2 X 2 C X C CPLG WITH STOP W 01083	2ea	49.57
20360	2 1/2 C X FIPS ADAPTER W 01296	4ea	298.12
17276	2 1/2 X 5 STD BLK STEEL NIPPLE	4ea	74.53
35335	3/4 APOLLO #70-104-01 BRNZ THRD END BALL	8ea	165.09
11928	3/4X1 1/2 STD BLK STEEL NIPPLE	8ea	12.38
<p>2020/07/13 10:29:44 PM S2012200</p> <p>KARRI</p>			

Invoice is due by 08/12/20.

All claims for shortage or errors must be made at once. Returns require written
authorization and are subject to handling charges. Special orders not refundable.
Past due invoices may be subject to 1.50% late charge.

		Subtotal	1192.92
		S&H CHGS	0.00
		Sales Tax	79.03
		Amount Due	1271.95

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2400 Fax 201-333-7376

07/14/20		S2012409.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47648	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/14/20	07/14/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
92835	3/4 X 10' TYPE L HARD COPPER TUBE	90ft	90ft	1.881ft	Net	1.881ft 169.31
133769	WELLER PPS 3/4 F X F COUPLING	18ea	18ea	2.306ea	Net	2.306ea 41.51
	10146					
20200714 04:28:18 PM 92012409 <i>Kared</i>						

Invoice is due by 08/13/20.

All claims for shortage or excess must be made at once. Returns require written authorization and are subject to handling charges. Special orders non returnable. Past due invoices may be subject to 1.50% late charge.

		Subtotal	210.82
		S&H CHGS	0.00
		Sales Tax	13.97
		Amount Due	224.79

24 Reprint 24 Reprint 24 Reprint 24

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NY 2022-01-01 NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/16/20	S2012788.001
REMIT TO: THE TOTAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/16/20	07/16/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
94485	2-1/8 OD CT DASHION STRUT CLAMP	12ea	12ea	8.031ea	Net	8.031ea 96.57
32808	3/4 150W BMT STR YO BLL	4ea	4ea	12.590ea	2.24	3.022ea 12.09
<div style="display: flex; justify-content: space-between;"> 20230717 08:50:56 AM S2012788 </div> <div style="text-align: center; margin-top: 20px;"> <i>AORJ</i> </div>						

Invoice is due by 08/15/20.

All claims for shortage or errors must be made at once. Returns requiring advance authorization and are subject to handling charges. Special orders non-refundable. Past due invoices may be subject to 1.50% late charge.

NA	6.625
Subtotal	108.46
S&H CHGS	0.00
Sales Tax	7.19
Amount Due	115.65

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2022-0001 NO. 21

RECEIVED NYSCCF: 04/08/2022

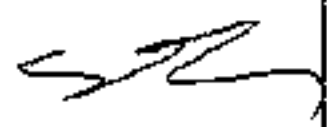
IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/21/20	\$2013039.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/21/20 07/21/20
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****			
87127	3/4 X 4 PLTD HEX HEAD CAPSCREW	16ea	1.477ea 23.62
41974	3/4 PLTD NYI HEX NUTS	16ea	0.692ea 11.07
62757	B PLTD CLEVIS HAMMER	8ea	11.627ea 93.02
117751	WOLVERINE SILVALOY 5% BRAZING ROD .050 X .125 X 28 STICKS PER TUBE	4ea	33.213EA 132.85
2020/07/21 07:40:33 AM 62013039			
			
		Subtotal	260.56
		S&H CHGS	0.00
		Sales Tax	17.26
		Amount Due	277.82

Invoice is due by 08/20/20.

All claims for shortage or excess must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2021-0001 NO. 21

RECEIVED NYSCCF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/22/20		S2013342.001
BILL TO:		1
THE IDEAL SUPPLY CO		
445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/22/20 07/22/20

* If NOT stated "Lead Free" or "LF", the products listed may contain *			
* lead and *CAN NOT* be used for potable/drinking water service. *			

22241	2 C X C X C TEE W 40102	4ea	159.00011 \$1.18 28.62011 114.48
134052	MUELLER PPS 2 P X F ADAPTER 01257	4ea	96.130ea \$1.395 37.971ea 151.89
134068	MUELLER PPS 1-1/2 P X M ADAPTER 01179	8ea	48.590ea \$1.395 19.193ea 153.54
134238	MUELLER PPS 1-1/2 P X P UNION 11206	4ea	126.070ea \$1.395 49.798ea 199.19
117654	1 1/4 PROPRESS UNION CXC # 79140 ZERO LEAD	4ea	42.813ea Net 42.813ea 171.29
134067	MUELLER PPS 1-1/4 P X M ADAPTER 01171	4ea	34.650ea \$1.395 13.687ea 54.79
87843	1-1/8 OD CT CUSHION STRUT CLAMP	8ea	3.894ea Net 3.894ea 31.15
2020/07/23 07:49:57 AM 8784342.1			
<i>Handwritten signature</i>			

Invoice is due by 08/21/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-negotiable. Past due invoices may be subject to 1.50% late charge.

Subtotal	876.25
SEN CHGS	0.00
Sales Tax	58.05
Amount Due	934.30

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2021-123 NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

07/28/20	\$2013882.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	07/28/20	07/28/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
42517	1-5/8 X 1-5/8 X 10' SLOTTED GALV CHANNEL STRUT 128	30ft	30ft	1.788ft	Net	53.63
92839	2 X 10' TYPE L HARD COPPER TUBE	240ft	240ft	7.304ft	Net	1753.05
43857	3/8 X 6 PLTD THREADED ROD (25PCS PER BUNDLE)	12ea	12ea	2.007ea	Net	24.09
134381	MUELLER PRS 2 P X P 3/8 90 ELL 02086	8ea	8ea	29.690ea	*.62	237.55
71811	3/8 PLTD TOP BEAM CLAMPS	24ea	24ea	1.040ea	Net	24.96
129906	2 X 4 DIELECTRIC NIPPLE THT PART# DW12040 FLOWTEK	2ea	2ea	11.629ea	Net	23.26
5093	2 150# BNL CPLG	2ea	2ea	9.568ea	Net	19.14
109215	2-1/2 VIC #107 QUICK ZERO FLEX COMPLING	8ea	8ea	43.225ea	*.3500	345.80
139986	2 MUELLER PRESS BALL VALVE 117-728PV - LEAD FREE	2ea	2ea	64.201ea	*.62	128.40
202007/28 02:43:23 PM \$2013882.001 <i>Kada</i>						

Invoice is due by 08/27/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.5% late charge.

		Subtotal	2609.92
		S&H CHGS	0.00
		Sales Tax	172.91
		Amount Due	2782.83

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/03/20	S2014492.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/03/20	08/03/20		
***** If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. * *****						
68318	3/8 X 6 SLT PLTD RB RD W/S (TODGLE BOLTS ONLY)	16ea	16ea	1.508ea	Net	24.12
125037	2" ID X 10.5" oal 304ss braed w/ e.s. male NPT each end. SHW2	3ea	3ea	37.356ea	Net	112.07
43857	3/8 X 6 PLTB THREADED ROD (25PCS PER BUNDLE)	25ea	25ea	2.007ea	Net	50.18
42517	1-5/8 X 1-5/8 X 10' SLOTTED DALY CHANNEL STRUT 120	20ft	20ft	1.788ft	Net	35.75
134160	MUELLER PRS 2 X 2 X 3/4 P TEE 60106	20ea	20ea	98.090ea	*.42	823.96
34425	3/4 STD BRASS CPLD	8ea	8ea	6.093ea	Net	48.74
133973	MUELLER PRS 2 P X P COUPLING 10150	8ea	8ea	34.680ea	*.42	116.52
134381	MUELLER PRS 2 P X P SR 90 ELL 02086	16ea	16ea	72.900ea	*.42	689.89
94485	2-1/8 OD CT CUSHION STRUT CLAMP	8ea	8ea	8.031ea	Net	64.25
35283	1/2 APOLLO 870-103-01 BRNZ THRO END BALL	2ea	2ea	12.963EA	Net	25.93
134064	MUELLER PRS 1/2 P X M ADAPTER 07131	2ea	2ea	4.970ea	*.42	4.17
134150	MUELLER PRS 2 P X 3/4 P X 2 P TEE 40248	4ea	4ea	160.620ea	*.42	269.84
139986	2 MUELLER PRESS BALL VALVE 117-728PV - LEAD FREE	2ea	2ea	158.410ea	*.44	139.40

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2022-00000 NO. 21

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY Co445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

08/03/20	S2014492.001
SENT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57			Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/03/20	08/03/20
<div style="display: flex; justify-content: space-between;"> 2020/08/03 02:21:21 PM 02014492 </div> <div style="text-align: center; font-size: 2em; margin-top: 20px;">KADR</div>				
		NJ		6.625
			Subtotal	2204.82
			S&H CHGS	0.00
			Sales Tax	146.07
			Amount Due	2350.89

Invoice is due by 09/02/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 7.50% late charge.

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY Co

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/04/20	S2014577.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/04/20	08/04/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service, * *****					
34610	2 STD BRASS CPLG	4ea	4ea	33.159ea	Net 33.159ea 132.64
13805	2 STD BRASS 90 ELL	4ea	4ea	32.370EA	Net 32.370EA 129.48
68318	3/8 X 6 BLT PLTD RD HD N/S (TOGGLE BOLTS ONLY)	100ea	100ea	1.507ea	Net 1.507ea 150.72
88160	3/8 TOGGLE WING	100ea	100ea	0.308ea	Net 0.308ea 30.76
10/20/2024 10:23:41 PM 12/14/2024 KADRI					

Invoice is due by 09/03/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	443.60
S&H CHGS	0.00
Sales Tax	29.39
Amount Due	472.99

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

WILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

08/04/20		S2014598.001	
REMIT TO: THE LEGAL SUPPLY CO 145 COMMERCE AVENUE JARVIS CITE #2 44399		1	

47848	PIER 57 ADD		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/04/20 08/04/20
<p>*****</p> <p>* If NOT stated "Lead free" or "LF", the products listed may contain *</p> <p>* lead and *CAN NOT* be used for potable/drinking water service. *</p> <p>*****</p>			
154107	MUELLER PPS 2 P X P X P TEE 40102	1ea	1ea 83.870ea 1.64 36.870ea 36.87
15808	2 STD BRASS 90 ELL	2ea	2ea 34.260EA Net 34.260EA 68.52
10502	2 X CL STD BRASS NIPPLE	6ea	6ea 10.5936A Net 10.5936A 63.56
2020R0054 10 03 26 PMA 33014500			
(KADR)			
		Subtotal	168.96
		S&H CHGS	0.00
		Sales Tax	11.19
Invoice is due by 09/03/20.		Amount Due	180.15

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IDEAL
 SUPPLY CO.

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/05/20		S2014647.001	
SHIP TO:		PAGE 1	
THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848		PIER 57				Dan Marucci	
Pete Fazio Jr		WC WILL CALL		NET 30 DAYS		08/05/20 08/05/20	

* If NOT stated "Lead Free" or "LF", the products listed may contain *							
* lead and *CAN NOT* be used for potable/drinking water service. *							

120798	2 PIP X SOLDER DIELECTRIC UNION (LF3001A) LEAD FREE	4ea	4ea	106.193EA	Net	106.193EA	424.77
134052	MUELLER PRS 2 P X P ADAPTER 01287	2ea	2ea	99.360ea	*.44	43.718ea	87.44
134000	MUELLER PRS 2 P X 1-1/2 P COUPLING 01073	4ea	4ea	51.110ea	*.44	22.488ea	89.92
134381	MUELLER PRS 2 P X P SR 90 ELL 02086	16ea	16ea	72.900ea	*.44	32.076ea	513.22
259	3/8 C X C 90 ELL V 01617	8ea	8ea	10.960ea	*.18	1.973ea	15.78
133973	MUELLER PRS 2 P X P COUPLING 10150	8ea	8ea	34.680ea	*.44	15.259ea	122.07
3815	1/4 X 2 STD BRASS NIPPLE	12ea	12ea	1.581EA	Net	1.581EA	16.97
3989	1/4 X 4 STD BRASS NIPPLE	12ea	12ea	2.573ea	Net	2.573ea	30.87
4182	1/4 X 6 STD BRASS NIPPLE	12ea	12ea	3.711EA	Net	3.711EA	44.53
134052	MUELLER PRS 2 P X P ADAPTER 01287	4ea	4ea	99.360ea	*.44	43.718ea	174.87
134068	MUELLER PRS 1-1/2 P X M ADAPTER 01179	4ea	4ea	50.100ea	*.44	22.044ea	85.15
92839	2 X 10' TYPE L HARM COPPER TUBE	20ft	20ft	7.817ft	Net	7.817ft	156.54

IDEAL
 SUPPLY Co

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/06/20	S2014819.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	pier 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/06/20	08/06/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
30475	2 C X C CPLG WITH STOP W 01072	2ea	2ea	45.270ea	90.540
25025	2 1/2 C X MIPB ADAPTER W 01196	2ea	2ea	347.350ea	694.700
134004	MUELLER PRS 2-1/2 P X 2 P COUPLING 01085	4ea	4ea	213.990ea	855.960
153940	MUELLER PRS 2-1/2 P X P LR 90 ELL 02082	2ea	2ea	212.380ea	424.760
15335	3/4 STD BRASS SQ HEAD PLUG COR	12ea	12ea	3.858ea	46.296
13924	1/4 STD BRASS 90 ELL	3ea	3ea	4.611EA	13.833
5025	3/4 X 1/4 STD BRASS HEX BUSH	4ea	4ea	4.279EA	17.116
154379	MUELLER PRS 1-1/4 P X P SR 90 ELL 02084	10ea	10ea	27.750ea	277.500
13399	1 STD BRASS SQ HEAD PLUG CORED	4ea	4ea	6.166ea	24.664
2022/08/06 04:10:13 PM 91014819					
Kadli					

Invoice is due by 09/05/20.

All claims for shortage or service must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

NI	6,625
----	-------

Subtotal	897.33
S&H CHGS	0.00
Sales Tax	59.45
Amount Due	956.78

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCLERK DOC. NO. 21

RECEIVED NYSCCF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

08/07/20	S2014891.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/07/20	08/07/20		
***** If NOT stated "Lead Free" or "LF", the products listed may contain * lead and *CAN NOT* be used for potable/drinking water service. *****						
92837	1-1/4 X 10" TYPE L HARD COPPER TUBE	20ft	20ft	3.907ft	Net	78.13
32689	2 K 1 1/4 C X C CPLG WITH STOP V 01074	2ea	2ea	67.010ea	*.18	24.12
26906	1 1/4 C X K NIPS ADAPTER W 01171	1ea	1ea	50.110ea	*.18	9.02
27676	1 1/2 X 1 1/2 X 3/4 C X C X C TEE V 04087	1ea	1ea	75.920ea	*.18	13.67
32397	1 1/2 X 3/4 C X C CPLG WITH STOP V 01067	1ea	1ea	64.180ea	*.18	7.99
2020/06/07 03:59:10 PM S2014891 Kadr:						

Invoice is due by 09/06/20.

All claims for shortage or errors must be made at once. Returns require written
authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.50% late charge.

NJ	6.625
----	-------

Subtotal	132.89
S&H CHGS	0.00
Sales Tax	8.80
Amount Due	141.69

** Reprint ** Reprint ** Reprint **

FILED NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2022-0001 NO. 21

RECEIVED NYSCF: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

08/07/20	S2015009.001
BILL TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57 ADD				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/07/20	08/07/20	
***** * IF NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
32892	2 1/2 X 2 C X C CPLE WITH STOP W 01083	4ea	4ea	137.700ea	*.17 23.409ea 93.64
30516	2 1/2 C X C CPLE WITH STOP W 01082	2ea	2ea	92.850ea	*.17 15.785ea 31.57
500	2 1/2 C X C 90 ELL W 02087	4ea	4ea	164.100ea	*.17 27.897ea 111.59
25023	2 1/2 C X HERS ADAPTER W 01195	4ea	4ea	347.550ea	*.17 59.084ea 236.33
139981	3/4 MUELLER PRESS BALL VALVE 117-724PV - LEAD FREE	2ea	2ea	29.970ea	*.44 13.160ea 26.32
109624	3/4 APOLLO 77W-104-HC PRESS X ROSE END BALL VALVE	2ea	2ea	72.290ea	*.59 42.651ea 85.30
2020090607 04:36:00 PM 320180004					
Kadd					

Invoice is due by 09/06/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	584.75
S&H CHGS	0.00
Sales Tax	38.74
Amount Due	623.49

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYCEF DOC. NO. 21

RECEIVED NYCEF: 04/08/2022

IDEAL
SUPPLY Co

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

08/10/20	\$2015040.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

Bill To:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57						Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/10/20	08/10/20			
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
134379	MUELLER PPS 1-1/4 P I P SR 90 ELL 02084	8ea	8ea	27.750ea	±.44	12.210ea	97.68
134050	MUELLER PPS 1-1/4 P I P ADAPTER 04271	2ea	2ea	42.610ea	±.44	16.748ea	37.50
134105	MUELLER PPS 1-1/4 P I P X P TEE 04068	1ea	1ea	35.730ea	±.44	15.721ea	15.72
11079	1/2 X 3 STD BLK STEEL NIPPLE	4ea	4ea	1.489ea	Net	1.489ea	5.96
35291	1/2 APOLLO 170-103-01 BRNZ THRD END BALL	2ea	2ea	22.340ea	±.56	12.570ea	25.02
SUBTOTAL 10:50:29 PM 10/10/20							
KADRI							

Invoice is due by 09/09/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

Subtotal	181.88
S&H CHGS	0.00
Sales Tax	12.05
Amount Due	193.93

24 Reprint 24 Reprint 24 Reprint 24

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

08/12/20		S2015454.001
REMIT TO: THE IDEAL SUPPLY CO 415 COMMUNDAW AVENUE JENNET CITY NJ 07101		1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	pier 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/12/20 08/12/20
<p>*****</p> <p>* If NOT stated "Lead Free" or "LF", the products listed may contain *</p> <p>* lead and *CAN NOT* be used for potable/drinking water service. *</p> <p>*****</p>			
92835	3/4 X 10" TYPE L HARD COPPER TUBE	20ft	36.64
5012	1/2 X 11/2 STD BRASS NIPPLE	6ea	9.00
35281	1/2 APOLLO #70-103-01 BRN2 THRD END BALL	4ea	51.85
134377	MUELLER PRS 5/4 P X P SR 90 ELL 01634	24ea	68.64
35335	3/4 APOLLO #70-104-01 BRN2 THRD END BALL	10ea	213.73
13355	3/4 STD BRASS SQ HEAD PLUG COR	10ea	40.85
<p>2020/08/12 03:56:13 PM 51818484</p> <p>KAORI</p>			

Invoice is due by 09/11/20.

All claims for shortages or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-cancelable. Past due invoices may be subject to 1.50% late charge.

Subtotal	421.35
34M CHGS	0.00
Sales Tax	27.91
Amount Due	449.26

*** Reprint *** Reprint *** Reprint ***

IDEAL
SUPPLY CO445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Invoice

08/13/20	S2015599.001
BILL TO:	
THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	pier 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/13/20	08/13/20	

* IF NOT stated "Lead Free" or "LF", the products listed may contain *					
* Lead and *CAN NOT* be used for potable/drinking water service. *					

15758	2 150# BRASS UNION	3ea	3ea	63.087ea	Net 63.087ea 189.26
22261	2 C X C X C TEE W 40102	2ea	2ea	159.00011	*.76 25.44011 90.68
27267	2 FIB X NIPS ADAPTER W 01487	4ea	4ea	348.600ea	*.76 35.776ea 223.10
24986	2 C X NIPS ADAPTER W 01187	4ea	4ea	99.370ea	*.16 15.899ea 63.60
32892	2 1/2 X 2 C X C GFLR W/IN STOP W 01083	2ea	2ea	137.700ea	*.16 22.032ea 44.06
134098	MUELLER PRS 2 FTG X M PRS ADAPTER 01487	2ea	2ea	131.880ea	*.42 55.390ea 110.78
134069	MUELLER PRS 2 P X M ADAPTER 01187	2ea	2ea	96.410ea	*.42 40.492ea 80.98
500	2 1/2 C X C 90 ELL W 02087	2ea	2ea	164.100ea	*.16 26.256ea 52.51
15070	2 1/2 X 2 FTG X C SHORING W 01367	2ea	2ea	129.700ea	*.16 20.752ea 41.50
134107	MUELLER PRS 2 P X P X P TEE 40102	2ea	2ea	83.810ea	*.42 35.200ea 70.40

Kodi					

Invoice is due by 09/12/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	927.07
S&H CHGS	0.00
Sales Tax	61.42
Amount Due	988.49

** Reprint ** Reprint ** Reprint **

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/14/20	S2015782.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	pier 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/14/20	08/14/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
121354	2 C X NPS UNION LEAD FREE *** LEAD FREE ***	2ea	2ea	746.650ea	*.18	134.397ea 268.79
35534	2 APOLLO P70-105-01 BRN2 THRD END BALL	1ea	1ea	124.530ea	*.56	69.737ea 69.74
35553	2 C X C CPLB WITHOUT STOP W 01909	1ea	1ea	57.360ea	*.18	10.361ea 10.56
35599	2 1/2 C X C CPLB WITHOUT STOP W 01910	1ea	1ea	68.620ea	*.18	12.352ea 12.35
2010/08/14 01:00:57 PM S2015782.001 KADRI						

Invoice is due by 09/13/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-returnable. Past due invoices may be subject to 1.50% late charge.

	Subtotal	361.24
	S&H CHGS	0.00
	Sales Tax	23.93
	Amount Due	385.17

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
 NY 3021 DOC. NO. 21

RECEIVED NYSCCF: 04/08/2022

IDEAL
 SUPPLY Co

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/19/20	82016134.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848		PIER 57				Dan Marucci	
Shelly Thielmann		WC WILL CALL		NET 30 DAYS		08/19/20 08/19/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****							
9109	2 1/2 VICT #40 G X NIPS RIPLE (STK SIZE 4" LONG)	4ea	4ea	90.000ea	*.35	31.500ea	126.00
6202	2 1/2 X 2 150W BHI CPLG	2ea	2ea	93.260ea	*.25	23.315ea	46.63
5126	2 1/2 150W BHI CPLG	4ea	4ea	105.650ea	*.25	26.413ea	105.65
28076	2 X 3/4 X 2 C X C X C TEE W 40248	2ea	2ea	207.000ea	*.18	37.260ea	14.52
24986	2 C X NIPS ADAPTER W 01187	4ea	4ea	99.370ea	*.18	17.887ea	71.55
34610	2 STD BRASS CPLG	2ea	2ea	35.095ea	Net	35.095ea	70.19
129507	2 1/2 X 6 DIELECTRIC RAPPLE TIT FLOWTEK PART# DBTT2560	4ea	4ea	25.015ea	Net	25.015ea	100.06
900	2 1/2 C X C 90 ELL W 02087	4ea	4ea	164.700ea	*.15	24.615ea	98.46
5024	2 1/2 FTG X C 90 ELL W 02387	4ea	4ea	214.700ea	*.15	32.205ea	128.82
464	2 C X C 90 ELL W 02086	10ea	10ea	90.030ea	*.13	13.503ea	135.05
35599	2 1/2 C X C CPLG WITHOUT STOP W 01910	4ea	4ea	66.620ea	*.15	10.293ea	41.17
35553	2 C X C CPLG WITHOUT STOP W 01909	4ea	4ea	37.540ea	*.13	8.434ea	34.34
38781	1 X 520 TEFLON TAPE	2ea	2ea	1.620EA	Net	1.620EA	5.25
2020/08/18 06:31:44 PM 81010134.5 WILL							

Invoice is due by 09/18/20.

ALL orders for shortage or errors must be made at once. Recorders require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	1035.89
S&H CHGS	0.00
Sales Tax	68.63
Amount Due	1104.52

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCEF: 04/08/2022

*** Reprint *** Reprint *** Reprint ***

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY 2022-0001 NO. 21

RECEIVED NYSCEF: 04/08/2022

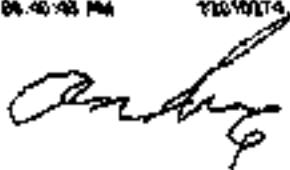
IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

08/20/20	S2016274.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
2	

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	PIER 57		Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/20/20 08/20/20
<div> <div>2020/08/20 09:45:43 PM</div>  </div>			

Invoice is due by 09/19/20.

All claims for shortage or errors must be made at once. Returns require written explanation and are subject to handling charges. Quotes made are non-transferable. Past due invoices may be subject to 1.50% late charge.

NJ	6.625
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Subtotal	2034.64
S&H CHGS	0.00
Sales Tax	134.79
Amount Due	2169.43

** Reprint ** Reprint ** Reprint **

RECEIVED NYSCF: 04/08/2022

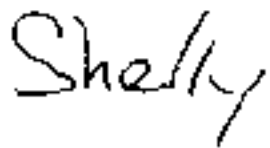
IDEAL
 SUPPLY Co

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/21/20	\$2016571.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

Bill TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	CITY WINERY PIER 57				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/21/20	08/21/20	
***** * If NOT stated "Lead free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
133921	MUELLER PRS 2 P X P 45 ELL 03059	2ea	2ea	61,590ea	54.20
134000	MUELLER PRS 2 P X 1-1/2 P COUPLING 01073	2ea	2ea	51,110ea	44.98
26390	1 1/4 X 3/4 X 1 1/4 C X C X C TEE U 04078	2ea	2ea	91,790ea	33.04
390	1 1/4 C X C 90 ELL M 02084	6ea	6ea	31,700ea	34.24
30360	1 1/4 C X C CPLG WITH STOP W 01055	4ea	4ea	20,530ea	14.76
4889	1 1/4 FTG K C 90 ELL M 02384	2ea	2ea	47,370ea	17.08
08/20/2021 04:55:28 PM 02010571 					

Invoice is due by 09/20/20.

All claims for shortage or errors must be made at once. Because repairs require
 authorization and are subject to scheduling charges. Special orders and non-catalogable.
 Past due invoices may be subject to 1.50% late charge.

NY	6.625
----	-------

Subtotal	198.29
SAH CHGS	0.00
Sales Tax	13.14
Amount Due	211.43

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NY SCJP DOC NO. 21

RECEIVED NYSCJP: 04/08/2022

IDEAL
SUPPLY CO

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

08/27/20	S2017092.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
	1

BILL TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

47848	pier 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/27/20	08/27/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
134160	MUELLER PR9 2 X 2 X 3/4 P TEE	1ea	1ea	90.090ea	*.64	43.160ea 43.16
	40106					
92835	3/4 X 10' TYPE L HARD COPPER TUBE	10ft	10ft	2.142ft	Net	2.142ft 21.41
35335	3/4 APOLLO STD-104-01 BRNZ TRD END BALL	2ea	2ea	21.741ea	Net	21.741ea 43.48
6989	3/4 X 6 STD BRASS NIPPLE	2ea	2ea	5.284ea	Net	5.284ea 10.57
92835	3/4 X 10' TYPE L HARD COPPER TUBE	10ft	10ft	2.142ft	Net	2.142ft 21.47
2018/08/27 04:04:58 PM S2017092.1 Louie						

Invoice is due by 09/26/20.

NJ	6.625
----	-------

Subtotal	140.03
S&H CHGS	0.00
Sales Tax	9.28
Amount Due	149.31

ALL CLAIMS FOR SHORTAGE OF GOODS MUST BE MADE AT ONCE. REVENUE REQUESTED BETWEEN
authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
 NYSEL# 100. NO. 21

RECEIVED NYSCCF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

08/31/20	82017391.001
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304	
1	

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

47848	PIER 57					Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	08/31/20	08/31/20		
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****						
73744	MAIDORIST 871 AUTO VENT 1/4 NPT	6ea	6ea	38.450ea	Net	38.450ea 230.70
38597	5/4 HOSE END CAP BRASS	2ea	2ea	1.444EA	Net	1.444EA 2.89
38436	3/4 HOSE WASHERS	2ea	2ea	0.109EA	Net	0.109EA 0.22
2020/09/21 03:26:16 PM 82017391.0 KADR.						

Invoice is due by 09/30/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

Subtotal	233.81
S&H CHGS	0.00
Sales Tax	15.49
Amount Due	249.30

** Reprint ** Reprint ** Reprint **

EXHIBIT 4

Varick Street Project Invoice Summary Chart

Invoice Date	Invoice #	Amount
6/16/2020	S2009686.001	\$18.90

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

06/16/20		S2009686.001	
RENT TO:		1	
THE IDEAL SUPPLY CO			
445 COMMUTER AVENUE			
JACKSON CITY NJ 07304			

47848	201 VARICK		Dan Marucci
Catherine E Hack	WC WILL CALL	NET 30 DAYS	06/16/20 06/16/20
***** * If NOT stated "Lead free" or "LF", the products listed may contain * * lead and "CAN NOT" be used for potable/drinking water service. * *****			
15791	10 3000 FLEK O5 GASKET	1ea	17.73ea Net 17.73ea 17.73
20080610 01:05:17 PM 91009000		JASON	
Invoice is due by 07/16/20.		Subtotal	17.73
		S&H CHGS	0.00
		Sales Tax	1.17
		Amount Due	18.90

Reprint Reprint Reprint Reprint

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM

NYSCEF DOC. NO. 23

RECEIVED NYSCEF: 04/08/2022

EXHIBIT 5

LaGuardia Project Invoice Summary Chart

Invoice Date	Invoice #	Amount
4/22/2020	S2005146.002	\$42.87

RECEIVED NYSCF: 04/08/2022

IDEAL
 SUPPLY CO

445 Communipaw Avenue
 Jersey City NJ 07304
 201-333-2600 Fax 201-333-7376

04/22/20		S2005146.002
REMIT TO: THE IDEAL SUPPLY CO 445 COMMUNIPAW AVENUE JERSEY CITY NJ 07304		1

BILL TO:
 FAHRENHEIT MECHANICAL
 120 BROADWAY 36TH FLOOR
 NEW YORK, NY 10271

SHIP TO:
 FAHRENHEIT MECHANICAL
 C/O LAGUARDIA AIRPORT CTB REPL.
 RUNWAY DRIVE - HANGER 5A
 FLUSHING, NY 11371

48226	LAGUARDIA				Dan Marucci
Shelly Thielmann	WC WILL CALL	NET 30 DAYS	04/22/20	04/21/20	
***** * If NOT stated "Lead Free" or "LF", the products listed may contain * * lead and *CAN NOT* be used for potable/drinking water service. * *****					
34380	1/2 STD BRASS PLG	14ea	14ea	3.062ea	Net 3.062ea 42.87
100040472 10:40:25 PM S2005146.1 <i>Jason</i>					
				Subtotal	42.87
				S&H CHGS	0.00
				Sales Tax	0.00
				Amount Due	42.87

Invoice is due by 05/22/20.

All claims for shortage or errors must be made at once. Returns require original authorization and are subject to handling charges. Special orders are non-refundable. Past due invoices may be subject to 1.50% late charge.

** Reprint ** Reprint ** Reprint **

EXHIBIT 11

From: Elizabeth Marchionni
Sent: Monday, November 22, 2021 10:56 AM
To: ctravis@travislawny.com; 'Joseph DeBlase'
Cc: Erik Ortmann; Andrew Kao
Subject: RE: The Ideal Supply Company, et al. v. Fahrenheit Mechanical LLC, et al. - Index No.: 152298/2021
Attachments: First Set of Interrogatories to Defendant Rusi.pdf; Demand for DI to Defendant Rusi.pdf

Chris and Joseph:

Please advise as to Mr. Rusi's intentions with respect to his overdue responses to Plaintiff's Demand for D&I and Interrogatories (served October 29, 2021)(copies attached).
As a courtesy, Plaintiff will provide a 10-day extension of time to respond **through December 2, 2021.**
This is our good faith effort to resolve any dispute before seeking court intervention. Thank you.

Regards,
Liz

Elizabeth Marchionni
Partner



135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Direct: 516-283-8723
Cell: 845-721-3198
Main: 516-681-1100
Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM



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 Please consider the environment before printing.

From: Kim Renny <krenny@kdvlaw.com>
Sent: Friday, October 29, 2021 5:01 PM
To: ctravis@travislawnc.com; ctzifas@semetislaw.com
Cc: Erik Ortmann <eortmann@kdvlaw.com>; Elizabeth Marchionni <emarchionni@kdvlaw.com>; Andrew Kao <akao@kdvlaw.com>
Subject: The Ideal Supply Company, et al. v. Fahrenheit Mechanical LLC, et al. - Index No.: 152298/2021

Please see the attached on behalf of Erik A. Ortmann, Esq.

Please contact this office with any questions.

Thank you,
Kim

Kim Renny
Legal Assistant



135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Direct: 516-283-8733
Main: 516-681-1100
Fax: 516-681-1101
Email: krenny@kdvlaw.com

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EXHIBIT 10

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants, and creditors similarly
situated to share funds received by Fahrenheit Mechanical
LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the
New York State Lien Law,

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, *et. al.*,

Defendants.
-----X

Index No.: 152298/2021

**PLAINTIFF'S FIRST SET OF
INTEROGGATORIES TO
DEFENDANT RUSI**

PLEASE TAKE NOTICE that Plaintiff The Ideal Supply Company ("Ideal" or "Plaintiff") by and through its attorneys, Kaufman, Dolowich & Voluck, LLP, hereby demands that Defendant David Rusi ("Rusi" or "Defendant") answer the following interrogatories under oath pursuant to CPLR § 3132, and serve its answers to interrogatories upon Kaufman, Dolowich & Voluck, LLP, 135 Crossways Park Drive, Suite 201, Woodbury, New York 11797, within twenty (20) days hereof.

DEFINITIONS

Unless specifically indicated, or otherwise required by the context in which the terms, names and instructions are used, the following definitions shall be applicable herein:

1. The term "document" shall be construed to include, without limiting the generality of its meaning, all originals, non-identical copies, drafts and/or drafts with marginalia of any printed, typewritten, handwritten or otherwise recorded or graphic matter of whatever character, however produced or reproduced, whether or not now in existence, including but not limited to, contracts, files, agreements, administrative complaints, agency forms or questionnaires, correspondence, e-mails, telegrams, notes or sound recordings of any type of conversation,

meeting or conference, memoranda, graphs, charts, inter-office communications, jottings, announcements, depositions, affidavits, photographs, motion pictures, studies, analyses, reports, summaries and results of investigations and tests, reviews, statistical records, ledgers, books of account, vouchers, bank checks, handbooks, manuals, bank statements, audit reports and other statements, invoices, receipts, confirmations, computer-developed, stored or produced data, notebooks, desk calendars, appointment books, newspaper articles, diaries or papers similar to any of the foregoing, however entitled, denominated or described.

2. The terms “concerning” or “related” shall be construed broadly to mean relating to, referring to, describing, evidencing, constituting, pertaining to, constituting, comprising, containing, setting forth, showing, disclosing, or describing, directly, tangentially or indirectly.

3. "Ideal Supply" or "Plaintiff" shall mean the plaintiff Ideal Supply Company and/or any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates.

4. “Fahrenheit” means Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates, including but not limited to David Rusi.

5. "Rusi" or “Defendant” shall mean the defendant David Rusi.

6. “Complaint” shall refer to Plaintiff’s Amended Complaint in the above-captioned action, including any initial and all amended pleadings.

7. "Project(s)" shall mean the private and/or public improvement projects referred to and defined in the Complaint, including those located or known as:

- a. 230 Vesey Street, New York, New York 100000 (“Vesey Street Project”);
- b. 47 Hall Street, Brooklyn, New York 11201 (the “Hall Street Project”);

- c. 1 Manhattan West, New York, New York (“Manhattan West Project”);
- d. Pier 57 located at 25 11th Avenue, New York, New York (“Pier 57 Project”);
- e. 201 Varick Street, New York, New York (“Varick Street Project”);
- f. LaGuardia Airport located in Flushing New York (“LaGuardia Project”)(collectively the “Projects”).

8. "Answer" shall refer to Rusi’s Answer in the above-captioned action, including any initial and all amended pleadings.

9. The terms “and/or” and “any and all” shall be read conjunctively or disjunctively as necessary to make your response as inclusive as possible rather than as exclusive as possible.

10. “Parties” means and refers to any persons or entities involved in these proceedings, including Plaintiff, Rusi, and Defendant.

11. For all references herein, when gender is used, the masculine form will be taken to include the feminine. The singular form will be taken to include the plural.

CLAIM OF PRIVILEGE

If the responding party claims that the response to any interrogatory is privileged or for any other reason not discoverable, the response hereto shall state the nature of the factual and legal basis for the privilege claimed or other ground for non-production.

INTERROGATORIES

- 1. Identify the individuals who assisted in the preparation of the answers to these interrogatories and set forth which interrogatory each person assisted in preparing the answer thereto.
- 2. Identify the name and address of witnesses whose testimony Defendant intends to rely upon in defense of Plaintiff’s Complaint.

3. Identify the name and address of witnesses whose testimony Defendant intends to rely upon in support of Defendant's Affirmative Defenses set forth in his Answer.

4. Identify the name and addresses of any person, corporate officer, principal, or agent of Fahrenheit who authorized or approved the use of any Project trust funds from 2019 to the present.

5. Identify the name and addresses of any individual named as a signatory on any account in which Project trust funds were deposited between 2019 through the present.

6. Identify the name and addresses of any individual or company that was identified by Fahrenheit as a beneficiary to any Project trust fund between 2019 through the present.

7. Itemize and list all trust funds or assets received by Fahrenheit on each of the Project from 2019 to the present, including the source of such funds or assets and the date and amount received.

8. Itemize and list all trust funds or assets paid or transferred by Fahrenheit on each of the Project from 2019 to the present, including the name and address of the transferee, date of transfer, and amount(s).

9. Identify the documentary evidence relied upon in his Eleventh Affirmative Defense set forth in Defendant's Answer.

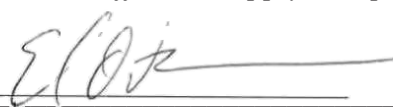
10. Itemize and breakdown any amounts claimed to have been paid to Ideal after 2019 as asserted in the Thirteenth Affirmative Defenses set forth in Defendant's Answer.

11. Identify the release(s) relied upon in the Sixteenth Affirmative Defense set forth in Defendant's Answer.

PLEASE TAKE NOTICE that Plaintiff reserves the right to serve additional interrogatories as permitted.

Dated: Woodbury, New York
October 29, 2021

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff Ideal Supply Company

By : 
Erik A. Ortmann, Esq.
Elizabeth V. Marchionni, Esq.
135 Crossways Park Drive, Suite 201
Woodbury, New York 11797
(516) 681-1100

To: **(VIA NYSCEF)**
Christopher R. Travis, Esq.
Attorney for Defendants
Fahrenheit Mechanical LLC and David Rusi
80 Maiden Lane, Suite 304
New York, New York 10038
Tel: (212) 248-2120

EXHIBIT 6

Interest Due Through March 21, 2022:	
Vesey Project:	\$748.05
Manhatatn West Project:	\$24,877.00
Pier 57 Project:	\$8,894.59
Varick Street Project:	\$3.82
LaGuardia Project:	\$9.43
Total Interest Due through 3/21/2022:	\$34,532.89

Vesey Street Project Interest Due through March 21, 2022										
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
6/5/2020	S2008619.001	\$2,320.95	7/5/2020	20	17	0.01	\$464.19	0.000323	\$12.74	\$476.93
6/22/2020	S2010319.001	\$340.90	7/22/2020	20	0	0.01	\$68.18	0.000323	\$0.00	\$68.18
6/24/2020	S2010583.001	\$257.32	7/24/2020	19	26	0.01	\$48.89	0.000323	\$2.16	\$51.05
6/26/2020	S2010791.001	\$102.04	7/26/2020	19	24	0.01	\$19.39	0.000323	\$0.79	\$20.18
6/30/2020	S2011206.001	\$268.77	7/30/2020	19	22	0.01	\$51.07	0.000323	\$1.91	\$52.98
7/8/2020	S2011754.001	\$255.59	8/7/2020	19	15	0.01	\$48.56	0.000323	\$1.24	\$49.80
7/9/2020	S2011934.001	\$148.71	8/8/2020	19	14	0.01	\$28.25	0.000323	\$0.67	\$28.93
Totals:		\$3,694.28					\$728.53		\$19.52	\$748.05

Manhattan West Project Interest Due through March 21, 2022										
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
6/26/2020	S2010797.001	\$4,734.74	7/26/2020	19	24	0.01	\$899.60	0.000323	\$36.70	\$936.30
6/29/2020	S2010936.001	\$500.31	7/29/2020	19	22	0.01	\$95.06	0.000323	\$3.56	\$98.61
7/1/2020	S2011208.001	\$10.66	7/31/2020	19	20	0.01	\$2.03	0.000323	\$0.07	\$2.09
7/6/2020	S2011500.001	\$5,490.24	8/5/2020	19	17	0.01	\$1,043.15	0.000323	\$30.15	\$1,073.29
7/8/2020	S2011910.001	\$469.91	8/7/2020	19	15	0.01	\$89.28	0.000323	\$2.28	\$91.56
7/9/2020	S2011923.001	\$602.15	8/8/2020	19	14	0.01	\$114.41	0.000323	\$2.72	\$117.13
7/9/2020	S2011944.001	\$256.03	8/8/2020	19	14	0.01	\$48.65	0.000323	\$1.16	\$49.80
7/13/2020	S2012183.001	\$3,082.00	8/12/2020	19	10	0.01	\$585.58	0.000323	\$9.95	\$595.53
7/15/2020	S2012550.001	\$652.79	8/14/2020	19	8	0.01	\$124.03	0.000323	\$1.69	\$125.72
7/16/2020	S2012778.001	\$289.49	8/15/2020	19	7	0.01	\$55.00	0.000323	\$0.65	\$55.66
7/17/2020	S2012806.001	\$514.40	8/16/2020	19	6	0.01	\$97.74	0.000323	\$1.00	\$98.73
7/20/2020	S2012550.002	\$115.25	8/19/2020	19	3	0.01	\$21.90	0.000323	\$0.11	\$22.01
7/20/2020	S2012939.001	\$3,205.38	8/19/2020	19	3	0.01	\$609.02	0.000323	\$3.11	\$612.13
7/22/2020	S2012550.003	\$10.66	8/21/2020	19	1	0.01	\$2.03	0.000323	\$0.00	\$2.03
7/23/2020	S2013364.001	\$1,703.72	8/22/2020	19	0	0.01	\$323.71	0.000323	\$0.00	\$323.71
7/29/2020	S2013781.001	\$3,502.70	8/28/2020	18	22	0.01	\$630.49	0.000323	\$24.89	\$655.38
8/5/2020	S2014638.001	\$3,254.73	9/4/2020	18	18	0.01	\$585.85	0.000323	\$18.92	\$604.77
8/5/2020	S2014645.001	\$804.11	9/4/2020	18	18	0.01	\$144.74	0.000323	\$4.68	\$149.41
8/7/2020	S2014956.001	\$159.13	9/6/2020	18	16	0.01	\$28.64	0.000323	\$0.82	\$29.47
8/13/2020	S2014956.002	\$326.53	9/12/2020	18	10	0.01	\$58.78	0.000323	\$1.05	\$59.83
8/13/2020	S2015641.001	\$13,606.81	9/12/2020	18	10	0.01	\$2,449.23	0.000323	\$43.95	\$2,493.18
8/14/2020	S2015656.001	\$734.15	9/13/2020	18	9	0.01	\$132.15	0.000323	\$2.13	\$134.28
8/17/2020	S2015876.001	\$2,792.01	9/16/2020	18	6	0.01	\$502.56	0.000323	\$5.41	\$507.97
8/19/2020	S2016139.001	\$51.67	9/18/2020	18	4	0.01	\$9.30	0.000323	\$0.07	\$9.37
8/25/2020	S2016779.001	\$1,281.63	9/24/2020	17	26	0.01	\$217.88	0.000323	\$10.76	\$228.64
8/26/2020	S2016964.001	\$1,519.64	9/25/2020	17	25	0.01	\$258.34	0.000323	\$12.27	\$270.61
8/27/2020	S2017062.001	\$2,370.90	9/26/2020	17	24	0.01	\$403.05	0.000323	\$18.38	\$421.43
8/31/2020	S2017387.001	\$5,029.51	9/30/2020	17	22	0.01	\$855.02	0.000323	\$35.74	\$890.76
8/31/2020	S2017399.001	\$299.62	9/30/2020	17	22	0.01	\$50.94	0.000323	\$2.13	\$53.06
9/2/2020	S2017659.001	\$4,171.79	10/2/2020	17	20	0.01	\$709.20	0.000323	\$26.95	\$736.15
9/3/2020	S2017747.001	\$5,422.09	10/3/2020	17	19	0.01	\$921.76	0.000323	\$33.28	\$955.03
9/22/2020	S2019525.001	\$6,295.74	10/22/2020	17	0	0.01	\$1,070.28	0.000323	\$0.00	\$1,070.28
9/23/2020	S2019525.002	\$590.80	10/23/2020	16	27	0.01	\$94.53	0.000323	\$5.15	\$99.68
9/24/2020	S2019525.003	\$1,598.27	10/24/2020	16	26	0.01	\$255.72	0.000323	\$13.42	\$269.15
9/25/2020	S2019525.004	\$1,361.25	10/25/2020	16	25	0.01	\$217.80	0.000323	\$10.99	\$228.79
9/25/2020	S2019880.001	\$1,571.73	10/25/2020	16	25	0.01	\$251.48	0.000323	\$12.69	\$264.17
9/25/2020	S2019893.001	\$2,148.52	10/25/2020	16	25	0.01	\$343.76	0.000323	\$17.35	\$361.11
9/25/2020	S2020037.001	\$1,630.50	10/25/2020	16	25	0.01	\$260.88	0.000323	\$13.17	\$274.05

9/28/2020	S2020107.001	\$25.60	10/28/2020	16	22	0.01	\$4.10	0.000323	\$0.18	\$4.28
9/28/2020	S2020112.001	\$190.88	10/28/2020	16	22	0.01	\$30.54	0.000323	\$1.36	\$31.90
9/29/2020	S2020224.001	\$626.78	10/29/2020	16	22	0.01	\$100.28	0.000323	\$4.45	\$104.74
9/29/2020	S2020328.001	\$82.35	10/29/2020	16	22	0.01	\$13.18	0.000323	\$0.59	\$13.76
9/30/2020	S2020397.001	\$2,859.68	10/30/2020	16	22	0.01	\$457.55	0.000323	\$20.32	\$477.87
9/30/2020	S2020397.002	\$260.91	10/30/2020	16	22	0.01	\$41.75	0.000323	\$1.85	\$43.60
9/30/2020	S2020542.001	\$1,848.41	10/30/2020	16	22	0.01	\$295.75	0.000323	\$13.13	\$308.88
10/1/2020	S2020037.002	\$70.55	10/31/2020	16	22	0.01	\$11.29	0.000323	\$0.50	\$11.79
10/1/2020	S2020570.001	\$2,888.83	10/31/2020	16	22	0.01	\$462.21	0.000323	\$20.53	\$482.74
10/2/2020	S2020702.001	\$821.64	11/1/2020	16	21	0.01	\$131.46	0.000323	\$5.57	\$137.04
10/5/2020	S2020542.002	\$182.56	11/4/2020	16	18	0.01	\$29.21	0.000323	\$1.06	\$30.27
10/5/2020	S2020850.001	\$181.15	11/4/2020	16	18	0.01	\$28.98	0.000323	\$1.05	\$30.04
10/6/2020	S2021030.001	\$53.62	11/5/2020	16	17	0.01	\$8.58	0.000323	\$0.29	\$8.87
10/7/2020	S2021219.001	\$331.47	11/6/2020	16	16	0.01	\$53.04	0.000323	\$1.71	\$54.75
10/9/2020	S2020542.003	\$63.36	11/8/2020	16	14	0.01	\$10.14	0.000323	\$0.29	\$10.42
10/21/2020	S2022684.001	\$5,523.99	11/20/2020	16	2	0.01	\$883.84	0.000323	\$3.57	\$887.41
10/22/2020	S2022974.001	\$1,293.30	11/21/2020	16	1	0.01	\$206.93	0.000323	\$0.42	\$207.35
10/26/2020	S2023257.001	\$4,440.40	11/25/2020	15	25	0.01	\$666.06	0.000323	\$35.86	\$701.92
10/26/2020	S2023437.001	\$2,565.27	11/25/2020	15	25	0.01	\$384.79	0.000323	\$20.71	\$405.51
10/28/2020	S2023569.001	\$1,533.14	11/27/2020	15	23	0.01	\$229.97	0.000323	\$11.39	\$241.36
10/29/2020	S2023840.001	\$4,705.27	11/28/2020	15	22	0.01	\$705.79	0.000323	\$33.44	\$739.23
10/29/2020	S2023956.001	\$2,568.62	11/28/2020	15	22	0.01	\$385.29	0.000323	\$18.25	\$403.55
10/30/2020	S2024051.001	\$7,042.10	11/29/2020	15	21	0.01	\$1,056.32	0.000323	\$47.77	\$1,104.08
11/2/2020	S2024260.001	\$2,451.32	12/2/2020	15	20	0.01	\$367.70	0.000323	\$15.84	\$383.53
11/3/2020	S2024051.002	\$170.61	12/3/2020	15	19	0.01	\$25.59	0.000323	\$1.05	\$26.64
11/5/2020	S2024704.001	\$7,347.90	12/5/2020	15	17	0.01	\$1,102.19	0.000323	\$40.35	\$1,142.53
11/5/2020	S2024826.001	\$2,997.61	12/5/2020	15	17	0.01	\$449.64	0.000323	\$16.46	\$466.10
11/5/2020	S2024846.001	\$1,275.94	12/5/2020	15	17	0.01	\$191.39	0.000323	\$7.01	\$198.40
11/5/2020	S2024848.001	\$2,163.82	12/5/2020	15	17	0.01	\$324.57	0.000323	\$11.88	\$336.45
11/5/2020	S2024848.002	\$54.41	12/5/2020	15	17	0.01	\$8.16	0.000323	\$0.30	\$8.46
11/6/2020	S2024051.003	\$156.39	12/6/2020	15	16	0.01	\$23.46	0.000323	\$0.81	\$24.27
11/6/2020	S2024704.002	\$23.46	12/6/2020	15	16	0.01	\$3.52	0.000323	\$0.12	\$3.64
11/9/2020	S2025062.001	\$5,672.93	12/9/2020	15	13	0.01	\$850.94	0.000323	\$23.82	\$874.76
		\$144,635.83					\$24,107.72		\$769.28	\$24,877.00

Pier 57 Project Interest Due through March 21, 2022										
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
6/11/2020	S2009132.001	\$4,928.80	7/11/2020	20	11	0.01	\$985.76	0.000323	\$17.51	\$1,003.27
6/16/2020	S2009592.001	\$228.17	7/16/2020	20	6	0.01	\$45.63	0.000323	\$0.44	\$46.08
6/16/2020	S2009655.001	\$1,870.62	7/16/2020	20	6	0.01	\$374.12	0.000323	\$3.63	\$377.75
6/16/2020	S2009681.001	\$211.97	7/16/2020	20	6	0.01	\$42.39	0.000323	\$0.41	\$42.80
6/18/2020	S2009918.001	\$720.04	7/18/2020	20	4	0.01	\$144.01	0.000323	\$0.93	\$144.94
6/18/2020	S2009932.001	\$493.34	7/18/2020	20	4	0.01	\$98.67	0.000323	\$0.64	\$99.31
6/19/2020	S2010065.001	\$750.26	7/19/2020	20	3	0.01	\$150.05	0.000323	\$0.73	\$150.78
6/22/2020	S2010221.001	\$18.40	7/22/2020	20	0	0.01	\$3.68	0.000323	\$0.00	\$3.68
6/22/2020	S2010235.001	\$75.53	7/22/2020	20	0	0.01	\$15.11	0.000323	\$0.00	\$15.11
6/23/2020	S2010343.001	\$457.39	7/23/2020	19	27	0.01	\$86.90	0.000323	\$3.99	\$90.89
6/23/2020	S2010418.001	\$201.20	7/23/2020	19	27	0.01	\$38.23	0.000323	\$1.75	\$39.98
6/24/2020	S2010595.001	\$3,427.32	7/24/2020	19	26	0.01	\$651.19	0.000323	\$28.78	\$679.97
6/24/2020	S2010602.001	\$326.57	7/24/2020	19	26	0.01	\$62.05	0.000323	\$2.74	\$64.79
6/26/2020	S2010751.001	\$2,230.90	7/26/2020	19	25	0.01	\$423.87	0.000323	\$18.01	\$441.89
6/26/2020	S2010751.002	\$52.02	7/26/2020	19	25	0.01	\$9.88	0.000323	\$0.42	\$10.30
6/26/2020	S2010819.001	\$474.33	7/26/2020	19	25	0.01	\$90.12	0.000323	\$3.83	\$93.95
6/29/2020	S2010904.001	\$119.77	7/29/2020	19	22	0.01	\$22.76	0.000323	\$0.85	\$23.61
6/29/2020	S2010937.001	\$231.56	7/29/2020	19	22	0.01	\$44.00	0.000323	\$1.65	\$45.64
6/29/2020	S2011053.001	\$766.22	7/29/2020	19	22	0.01	\$145.58	0.000323	\$5.44	\$151.03
6/30/2020	S2011201.001	(\$149.28)				0.01	\$0.00	0.000323	\$0.00	\$0.00
6/30/2020	S2011203.001	\$180.67	7/30/2020	19	22	0.01	\$34.33	0.000323	\$1.28	\$35.61
7/1/2020	S2011273.001	\$129.52	7/31/2020	19	22	0.01	\$24.61	0.000323	\$0.92	\$25.53
7/2/2020	S2011375.001	\$580.40	8/1/2020	19	21	0.01	\$110.28	0.000323	\$3.94	\$114.21
7/7/2020	S2011506.001	\$3,999.94	8/6/2020	19	16	0.01	\$759.99	0.000323	\$20.67	\$780.66
7/8/2020	S2011725.001	\$568.63	8/7/2020	19	15	0.01	\$108.04	0.000323	\$2.76	\$110.79
7/8/2020	S2011909.001	\$2,806.57	8/7/2020	19	15	0.01	\$533.25	0.000323	\$13.60	\$546.85
7/9/2020	S2011937.001	\$93.82	8/8/2020	19	14	0.01	\$17.83	0.000323	\$0.42	\$18.25
7/13/2020	S2012058.001	\$1,766.93	8/12/2020	19	10	0.01	\$335.72	0.000323	\$5.71	\$341.42
7/13/2020	S2012200.001	\$1,271.95	8/12/2020	19	10	0.01	\$241.67	0.000323	\$4.11	\$245.78
7/14/2020	S2012409.001	\$224.79	8/13/2020	19	9	0.01	\$42.71	0.000323	\$0.65	\$43.36
7/15/2020	S2012553.001	\$152.02	8/14/2020	19	8	0.01	\$28.88	0.000323	\$0.39	\$29.28
7/16/2020	S2012788.001	\$115.65	8/15/2020	19	8	0.01	\$21.97	0.000323	\$0.30	\$22.27
7/21/2020	S2013039.001	\$277.82	8/20/2020	19	2	0.01	\$52.79	0.000323	\$0.18	\$52.97
7/22/2020	S2013342.001	\$934.30	8/21/2020	19	1	0.01	\$177.52	0.000323	\$0.30	\$177.82
7/28/2020	S2013882.001	\$2,782.83	8/27/2020	18	23	0.01	\$500.91	0.000323	\$20.67	\$521.58
8/3/2020	S2014492.001	\$2,350.89	9/2/2020	18	20	0.01	\$423.16	0.000323	\$15.19	\$438.35
8/4/2020	S2014577.001	\$472.99	9/3/2020	18	19	0.01	\$85.14	0.000323	\$2.90	\$88.04

8/4/2020	S2014598.001	\$180.15	9/3/2020	18	19	0.01	\$32.43	0.000323	\$1.11	\$33.53
8/5/2020	S2014647.001	\$1,884.05	9/4/2020	18	18	0.01	\$339.13	0.000323	\$10.95	\$350.08
8/6/2020	S2014819.001	\$956.78	9/5/2020	18	17	0.01	\$172.22	0.000323	\$5.25	\$177.47
8/7/2020	S2014891.001	\$141.69	9/6/2020	18	16	0.01	\$25.50	0.000323	\$0.73	\$26.24
8/7/2020	S2015009.001	\$623.49	9/6/2020	18	16	0.01	\$112.23	0.000323	\$3.22	\$115.45
8/10/2020	S2015040.001	\$193.93	9/9/2020	18	13	0.01	\$34.91	0.000323	\$0.81	\$35.72
8/12/2020	S2015454.001	\$449.26	9/11/2020	18	11	0.01	\$80.87	0.000323	\$1.60	\$82.46
8/13/2020	S2015599.001	\$988.49	9/12/2020	18	10	0.01	\$177.93	0.000323	\$3.19	\$181.12
8/14/2020	S2015782.001	\$385.17	9/13/2020	18	9	0.01	\$69.33	0.000323	\$1.12	\$70.45
8/19/2020	S2016134.001	\$1,104.52	9/13/2020	18	9	0.01	\$198.81	0.000323	\$3.21	\$202.02
8/20/2020	S2016274.001	\$2,169.43	9/19/2020	18	3	0.01	\$390.50	0.000323	\$2.10	\$392.60
8/21/2020	S2016571.001	\$211.43	9/20/2020	18	2	0.01	\$38.06	0.000323	\$0.14	\$38.19
8/27/2020	S2017092.001	\$149.31	9/26/2020	17	24	0.01	\$25.38	0.000323	\$1.16	\$26.54
8/31/2020	S2017391.001	\$249.30	9/30/2020	17	22	0.01	\$42.38	0.000323	\$1.77	\$44.15
	Total	\$45,831.85					\$8,672.46		\$222.12	\$8,894.59

Varick Street Project Interest Due through March 21, 2022										
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
6/16/2020	S2009686.001	\$18.90	7/16/2020	20	6	0.01	\$3.78	0.000323	\$0.04	\$3.82

LaGuardia Project Interest Due through March 21, 2022										
Invoice Date	Invoice Number	Invoice Amount	Invoice Due	Months Late	Days Late	Monthly Interest Rate	Monthly Total	Daily Interest Rate	Daily Total	Interest Due Under GBL (12% per annum)
4/22/2020	S2005146.002	\$42.87	5/22/2020	22	0	0.01	\$9.43	0.000323	\$0.00	\$9.43

EXHIBIT 8

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

ED NYSCEF: 04/03
Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAN AVENUE
JERSEY CITY NJ 07304
201-833-2600

DATE: 04/30/20	REF: 47848
PAGE: 1 of 2	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENTS/CREDITS	NET DUE	BALANCING BAL
03/03/20	S2001090.001	9,001.52		5,832.60	5,832.60
03/04/20	S2001463.001	3,261.89		3,261.89	9,094.49
03/04/20	S2001466.001	197.74		197.74	9,292.23
03/04/20	S2001500.001	282.39		282.39	9,574.62
03/04/20	S2001501.001	131.92		131.92	9,706.54
03/04/20	S2001502.001	170.78		170.78	9,877.32
03/05/20	S2001623.001	2,324.44		2,324.44	12,201.76
03/06/20	S2001836.001	7,133.37		7,133.37	19,335.13
03/06/20	S2001843.001	20.36		20.36	19,355.49
03/06/20	S2001900.001	1,397.50		1,397.50	20,752.99
03/06/20	S2001924.001	172.59		172.59	20,925.58
03/09/20	S2001987.001	4,800.07		4,800.07	25,725.65
03/09/20	S2002030.001	1,815.80		1,815.80	27,541.45
03/09/20	S2002030.002	310.15		310.15	27,851.60
03/10/20	S2002030.005	87.78		87.78	27,939.38
03/10/20	S2002194.001	2,823.41		2,823.41	30,762.79
03/11/20	S2002030.004	268.90		268.90	31,031.69
03/11/20	S2002340.001	514.94		514.94	31,546.63
03/13/20	S2002602.001	9,575.44		9,575.44	41,122.07
03/13/20	S2002713.001	2,075.53		2,075.53	43,197.60
03/13/20	S2002728.001	326.84		326.84	43,524.44
03/18/20	S2003015.001	1,369.29		1,369.29	44,893.73
03/18/20	S2003075.001	5,360.68		5,360.68	50,254.41
03/20/20	S2003346.001	47.80		47.80	50,302.21
03/24/20	S2003547.001	1,571.55		1,571.55	51,873.76
03/24/20	S2003547.002	30.14		30.14	51,903.90
03/24/20	S2003547.003	577.04		577.04	52,480.94
03/26/20	S2003661.001	1,035.76		1,035.76	53,516.70
03/27/20	S2003883.001	253.68		253.68	53,770.38
04/01/20	S2004015.001	2,613.83		2,613.83	56,384.21

PREP. BALANCE	PAYROLL	RENTS	UTILITIES	STOCKS/BONDS	NEW BALANCE

10:00-11:00	11:00-12:00	12:00-01:00	01:00-02:00	02:00-03:00

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC. NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	CUSTOMER NO.
04/30/20	47848
PAGE NO.	
2 of 2	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
04/01/20	S2004037.001	124.51		124.51	56,508.72
04/01/20	S2004117.001	87.44		87.44	56,596.16
04/08/20	S2004339.001	761.00		761.00	57,357.16
04/08/20	S2004481.001	317.37		317.37	57,674.53
04/09/20	S2004600.001	277.23		277.23	57,951.76
04/14/20	S2004685.001	1,501.53		1,501.53	59,453.29
04/14/20	S2004697.001	30.00		30.00	59,483.29
04/15/20	S2004770.001	426.77		426.77	59,910.06
04/16/20	S2004843.001	276.70		276.70	60,186.76
04/17/20	S2004902.001	854.48		854.48	61,041.24
04/20/20	S2005065.001	2,033.61		2,033.61	63,074.85
04/22/20	S2005146.001	2,067.43		2,067.43	65,142.28
04/22/20	S2005146.002	42.87		42.87	65,185.15
04/22/20	S2005258.001	92.60		92.60	65,277.75
04/24/20	S2005332.001	1,601.70		1,601.70	66,879.45
04/27/20	S2005480.001	594.00		594.00	67,473.45
04/27/20	S2005500.001	191.27		191.27	67,664.72
04/27/20	S2005511.001	644.20		644.20	68,308.92
04/29/20	S2005632.001	607.43		607.43	68,916.35
Thank you for your business.					

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NEW BALANCE
53,770.38	0.00	0.00	15,145.97	0.00	68,916.35

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE
0.00	15,145.97	53,770.38	0.00	0.00

All past due balances subject to SERVICE CHARGES of 1.50% per month.

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

ED NYSCEF: 04/0
Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPARK AVENUE
JERSEY CITY NJ 07204
201-833-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	COST NO
04/30/20	47848
PAGE No.	
1 of 2	

DATE	TRIALS NUMBER	TRIALS AMOUNT	REVENUE FACTORS	NET WFL	RUNNING BAL
03/03/20	S2001090.001	9,001.52		5,832.60	5,832.60
03/04/20	S2001463.001	3,261.89		3,261.89	9,094.49
03/04/20	S2001466.001	197.74		197.74	9,292.23
03/04/20	S2001500.001	282.39		282.39	9,574.62
03/04/20	S2001501.001	131.92		131.92	9,706.54
03/04/20	S2001502.001	170.78		170.78	9,877.32
03/05/20	S2001623.001	2,324.44		2,324.44	12,201.76
03/06/20	S2001836.001	7,133.37		7,133.37	19,335.13
03/06/20	S2001843.001	20.36		20.36	19,355.49
03/06/20	S2001900.001	1,397.50		1,397.50	20,752.99
03/06/20	S2001924.001	172.59		172.59	20,925.58
03/09/20	S2001987.001	4,800.07		4,800.07	25,725.65
03/09/20	S2002030.001	1,815.80		1,815.80	27,541.45
03/09/20	S2002030.002	310.15		310.15	27,851.60
03/10/20	S2002030.005	87.78		87.78	27,939.38
03/10/20	S2002194.001	2,823.41		2,823.41	30,762.79
03/11/20	S2002030.004	268.90		268.90	31,031.69
03/11/20	S2002340.001	514.94		514.94	31,546.63
03/13/20	S2002602.001	9,575.44		9,575.44	41,122.07
03/13/20	S2002713.001	2,075.53		2,075.53	43,197.60
03/13/20	S2002728.001	326.84		326.84	43,524.44
03/18/20	S2003015.001	1,369.29		1,369.29	44,893.73
03/18/20	S2003075.001	5,360.68		5,360.68	50,254.41
03/20/20	S2003346.001	47.80		47.80	50,302.21
03/24/20	S2003547.001	1,571.55		1,571.55	51,873.76
03/24/20	S2003547.002	30.14		30.14	51,903.90
03/24/20	S2003547.003	577.04		577.04	52,480.94
03/26/20	S2003661.001	1,035.76		1,035.76	53,516.70
03/27/20	S2003883.001	253.68		253.68	53,770.38
04/01/20	S2004015.001	2,613.83		2,613.83	56,384.21

PREP. BALANCE	PAID	DEBITS	CREDITS	ENDING BALANCE	NEW BALANCE

Phase	Activity	01-09-2024	01-10-2024	01-11-2024

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	CUSTOMER NO.
04/30/20	47848
PAGE NO.	
2 of 2	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
04/01/20	S2004037.001	124.51		124.51	56,508.72
04/01/20	S2004117.001	87.44		87.44	56,596.16
04/08/20	S2004339.001	761.00		761.00	57,357.16
04/08/20	S2004481.001	317.37		317.37	57,674.53
04/09/20	S2004600.001	277.23		277.23	57,951.76
04/14/20	S2004685.001	1,501.53		1,501.53	59,453.29
04/14/20	S2004697.001	30.00		30.00	59,483.29
04/15/20	S2004770.001	426.77		426.77	59,910.06
04/16/20	S2004843.001	276.70		276.70	60,186.76
04/17/20	S2004902.001	854.48		854.48	61,041.24
04/20/20	S2005065.001	2,033.61		2,033.61	63,074.85
04/22/20	S2005146.001	2,067.43		2,067.43	65,142.28
04/22/20	S2005146.002	42.87		42.87	65,185.15
04/22/20	S2005258.001	92.60		92.60	65,277.75
04/24/20	S2005332.001	1,601.70		1,601.70	66,879.45
04/27/20	S2005480.001	594.00		594.00	67,473.45
04/27/20	S2005500.001	191.27		191.27	67,664.72
04/27/20	S2005511.001	644.20		644.20	68,308.92
04/29/20	S2005632.001	607.43		607.43	68,916.35
Thank you for your business.					

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NEW BALANCE
53,770.38	0.00	0.00	15,145.97	0.00	68,916.35

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE
0.00	15,145.97	53,770.38	0.00	0.00

All past due balances subject to SERVICE CHARGES of 1.50% per month.

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

ED NYSCEF: 04/0
Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAH AVENUE
JERSEY CITY NJ 07204
201-833-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATED DATE	COST NO
05/31/20	47848
PAGE No.	
1 of 3	

DATE	TRIALS NUMBER	TRIALS AMOUNT	PLACEMENTS/ACTIVITY	NET WGT	RUNNING BAL
03/03/20	S2001090.001	9,001.52		5,832.60	5,832.60
03/04/20	S2001463.001	3,261.89		3,261.89	9,094.49
03/04/20	S2001466.001	197.74		197.74	9,292.23
03/04/20	S2001500.001	282.39		282.39	9,574.62
03/04/20	S2001501.001	131.92		131.92	9,706.54
03/04/20	S2001502.001	170.78		170.78	9,877.32
03/05/20	S2001623.001	2,324.44		2,324.44	12,201.76
03/06/20	S2001836.001	7,133.37		7,133.37	19,335.13
03/06/20	S2001843.001	20.36		20.36	19,355.49
03/06/20	S2001900.001	1,397.50		1,397.50	20,752.99
03/06/20	S2001924.001	172.59		172.59	20,925.58
03/09/20	S2001987.001	4,800.07		4,800.07	25,725.65
03/09/20	S2002030.001	1,815.80		1,815.80	27,541.45
03/09/20	S2002030.002	310.15		310.15	27,851.60
03/10/20	S2002030.005	87.78		87.78	27,939.38
03/10/20	S2002194.001	2,823.41		2,823.41	30,762.79
03/11/20	S2002030.004	268.90		268.90	31,031.69
03/11/20	S2002340.001	514.94		514.94	31,546.63
03/13/20	S2002602.001	9,575.44		9,575.44	41,122.07
03/13/20	S2002713.001	2,075.53		2,075.53	43,197.60
03/13/20	S2002728.001	326.84		326.84	43,524.44
03/18/20	S2003015.001	1,369.29		1,369.29	44,893.73
03/18/20	S2003075.001	5,360.68		5,360.68	50,254.41
03/20/20	S2003346.001	47.80		47.80	50,302.21
03/24/20	S2003547.001	1,571.55		1,571.55	51,873.76
03/24/20	S2003547.002	30.14		30.14	51,903.90
03/24/20	S2003547.003	577.04		577.04	52,480.94
03/26/20	S2003661.001	1,035.76		1,035.76	53,516.70
03/27/20	S2003883.001	253.68		253.68	53,770.38
04/01/20	S2004015.001	2,613.83		2,613.83	56,384.21

PREP. BALANCE	PAID IN	INCOME	EXPENSES	SALES	NEW BALANCE

Phase	Activity	Start Date	End Date	Project Manager

NYSCEF Docket No. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
05/31/20	47848
Page No.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
04/01/20	S2004037.001	124.51		124.51	56,508.72
04/01/20	S2004117.001	87.44		87.44	56,596.16
04/08/20	S2004339.001	761.00		761.00	57,357.16
04/08/20	S2004481.001	317.37		317.37	57,674.53
04/09/20	S2004600.001	277.23		277.23	57,951.76
04/14/20	S2004685.001	1,501.53		1,501.53	59,453.29
04/14/20	S2004697.001	30.00		30.00	59,483.29
04/15/20	S2004770.001	426.77		426.77	59,910.06
04/16/20	S2004843.001	276.70		276.70	60,186.76
04/17/20	S2004902.001	854.48		854.48	61,041.24
04/20/20	S2005065.001	2,033.61		2,033.61	63,074.85
04/22/20	S2005146.001	2,067.43		2,067.43	65,142.28
04/22/20	S2005146.002	42.87		42.87	65,185.15
04/22/20	S2005258.001	92.60		92.60	65,277.75
04/24/20	S2005332.001	1,601.70		1,601.70	66,879.45
04/27/20	S2005480.001	594.00		594.00	67,473.45
04/27/20	S2005500.001	191.27		191.27	67,664.72
04/27/20	S2005511.001	644.20		644.20	68,308.92
04/29/20	S2005632.001	607.43		607.43	68,916.35
05/01/20	S2005726.001	1,831.86		1,831.86	70,748.21
05/01/20	S2005831.001	100.36		100.36	70,848.57
05/01/20	S2005851.001	90.26		90.26	70,938.83
05/01/20	S2005855.001	62.75		62.75	71,001.58
05/04/20	S2005936.001	1,274.09		1,274.09	72,275.67
05/05/20	S2006135.001	643.44		643.44	72,919.11
05/06/20	S2006239.001	337.68		337.68	73,256.79
05/07/20	S2004946.001	805.95		805.95	74,062.74
05/11/20	S2006477.001	547.54		547.54	74,610.28
05/11/20	S2006570.001	181.83		181.83	74,792.11
05/18/20	S2007112.001	164.93		164.93	74,957.04

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE

All past due balances subject to SERVICE CHARGES of 1.50% per month.

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
06/30/20	47848
PAGE NO.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
04/01/20	S2004037.001	124.51		124.51	56,508.72
04/01/20	S2004117.001	87.44		87.44	56,596.16
04/08/20	S2004339.001	761.00		761.00	57,357.16
04/08/20	S2004481.001	317.37		317.37	57,674.53
04/09/20	S2004600.001	277.23		277.23	57,951.76
04/14/20	S2004685.001	1,501.53		1,501.53	59,453.29
04/14/20	S2004697.001	30.00		30.00	59,483.29
04/15/20	S2004770.001	426.77		426.77	59,910.06
04/16/20	S2004843.001	276.70		276.70	60,186.76
04/17/20	S2004902.001	854.48		854.48	61,041.24
04/20/20	S2005065.001	2,033.61		2,033.61	63,074.85
04/22/20	S2005146.001	2,067.43		2,067.43	65,142.28
04/22/20	S2005146.002	42.87		42.87	65,185.15
04/22/20	S2005258.001	92.60		92.60	65,277.75
04/24/20	S2005332.001	1,601.70		1,601.70	66,879.45
04/27/20	S2005480.001	594.00		594.00	67,473.45
04/27/20	S2005500.001	191.27		191.27	67,664.72
04/27/20	S2005511.001	644.20		644.20	68,308.92
04/29/20	S2005632.001	607.43		607.43	68,916.35
05/01/20	S2005726.001	1,831.86		1,831.86	70,748.21
05/01/20	S2005831.001	100.36		100.36	70,848.57
05/01/20	S2005851.001	90.26		90.26	70,938.83
05/01/20	S2005855.001	62.75		62.75	71,001.58
05/04/20	S2005936.001	1,274.09		1,274.09	72,275.67
05/05/20	S2006135.001	643.44		643.44	72,919.11
05/06/20	S2006239.001	337.68		337.68	73,256.79
05/07/20	S2004946.001	805.95		805.95	74,062.74
05/11/20	S2006477.001	547.54		547.54	74,610.28
05/11/20	S2006570.001	181.83		181.83	74,792.11
05/18/20	S2007112.001	164.93		164.93	74,957.04

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC. NO. 25

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IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

DATE	AMOUNT
06/30/20	47848
Page No.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEBIT	NET DUE	BALANCE DUE
06/05/20	S2008619.001	2,320.95		2,320.95	77,277.39
06/09/20	S2008868.001	136.89		136.89	77,414.88
06/09/20	S2008869.001	624.15		624.15	78,039.03
06/10/20	S2009038.001	1,868.35		1,868.35	79,907.38
06/10/20	S2009045.001	542.38		542.38	80,449.76
06/11/20	S2009132.001	4,928.80		4,928.80	85,378.56
06/15/20	S2006579.001	77.31		77.31	85,455.87
06/16/20	S2009592.001	228.17		228.17	85,684.04
06/16/20	S2009655.001	1,870.62		1,870.62	87,554.66
06/16/20	S2009681.001	211.97		211.97	87,766.63
06/16/20	S2009686.001	18.90		18.90	87,785.53
06/18/20	S2009918.001	720.04		720.04	88,505.57
06/18/20	S2009932.001	493.34		493.34	88,998.91
06/19/20	S2010065.001	750.26		750.26	89,749.17
06/22/20	S2010221.001	18.40		18.40	89,767.57
06/22/20	S2010235.001	75.53		75.53	89,843.10
06/22/20	S2010319.001	340.90		340.90	90,184.00
06/23/20	S2010343.001	457.39		457.39	90,641.39
06/23/20	S2010418.001	201.20		201.20	90,842.59
06/23/20	S2010421.001	274.87		274.87	91,117.46
06/24/20	S2010562.001	207.46		207.46	91,324.92
06/24/20	S2010583.001	257.32		257.32	91,582.24
06/24/20	S2010585.001	119.44		119.44	91,701.68
06/24/20	S2010595.001	3,427.32		3,427.32	95,129.00
06/24/20	S2010602.001	326.57		326.57	95,455.57
06/26/20	S2010751.001	2,230.90		2,230.90	97,686.47
06/26/20	S2010751.002	52.02		52.02	97,738.49
06/26/20	S2010791.001	102.04		102.04	97,840.53
06/26/20	S2010797.001	4,734.74		4,734.74	102,575.27
06/26/20	S2010819.001	474.33		474.33	103,049.60

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NEW BALANCE

RECEIVED NYSCEF: 04/08/2022

All past due balances subject to SERVICE CHARGES of 1.50% per month.

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JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
07/31/20	47848
PAGE NO.	
1 of 4	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
03/13/20	S2002602.001	9,575.44	8453.37	1,122.07	1,122.07
03/13/20	S2002713.001	2,075.53		2,075.53	3,197.60
03/13/20	S2002728.001	326.84		326.84	3,524.44
03/18/20	S2003015.001	1,369.29		1,369.29	4,893.73
03/18/20	S2003075.001	5,360.68		5,360.68	10,254.41
03/20/20	S2003346.001	47.80		47.80	10,302.21
03/24/20	S2003547.001	1,571.55		1,571.55	11,873.76
03/24/20	S2003547.002	30.14		30.14	11,903.90
03/24/20	S2003547.003	577.04		577.04	12,480.94
03/26/20	S2003661.001	1,035.76		1,035.76	13,516.70
03/27/20	S2003883.001	253.68		253.68	13,770.38
04/01/20	S2004015.001	2,613.83		2,613.83	16,384.21
04/01/20	S2004037.001	124.51		124.51	16,508.72
04/01/20	S2004117.001	87.44		87.44	16,596.16
04/08/20	S2004339.001	761.00		761.00	17,357.16
04/08/20	S2004481.001	317.37		317.37	17,674.53
04/09/20	S2004600.001	277.23		277.23	17,951.76
04/14/20	S2004685.001	1,501.53		1,501.53	19,453.29
04/14/20	S2004697.001	30.00		30.00	19,483.29
04/15/20	S2004770.001	426.77		426.77	19,910.06
04/16/20	S2004843.001	276.70		276.70	20,186.76
04/17/20	S2004902.001	854.48		854.48	21,041.24
04/20/20	S2005065.001	2,033.61		2,033.61	23,074.85
04/22/20	S2005146.001	2,067.43		2,067.43	25,142.28
04/22/20	S2005146.002	42.87		42.87	25,185.15
04/22/20	S2005258.001	92.60		92.60	25,277.75
04/24/20	S2005332.001	1,601.70		1,601.70	26,879.45
04/27/20	S2005480.001	594.00		594.00	27,473.45
04/27/20	S2005500.001	191.27		191.27	27,664.72
04/27/20	S2005511.001	644.20		644.20	28,308.92

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE

NYSCEF Docket NO. 25

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Statement

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JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	ACCOUNT NO.
07/31/20	47848
PAGE NO.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
04/29/20	S2005632.001	607.43		607.43	28,916.35
05/01/20	S2005726.001	1,831.86		1,831.86	30,748.21
05/01/20	S2005831.001	100.36		100.36	30,848.57
05/01/20	S2005851.001	90.26		90.26	30,938.83
05/01/20	S2005855.001	62.75		62.75	31,001.58
05/04/20	S2005936.001	1,274.09		1,274.09	32,275.67
05/05/20	S2006135.001	643.44		643.44	32,919.11
05/06/20	S2006239.001	337.68		337.68	33,256.79
05/07/20	S2004946.001	805.95		805.95	34,062.74
05/11/20	S2006477.001	547.54		547.54	34,610.28
05/11/20	S2006570.001	181.83		181.83	34,792.11
05/18/20	S2007112.001	164.93		164.93	34,957.04
06/05/20	S2008619.001	2,320.95		2,320.95	37,277.99
06/09/20	S2008868.001	136.89		136.89	37,414.88
06/09/20	S2008869.001	624.15		624.15	38,039.03
06/10/20	S2009038.001	1,868.35		1,868.35	39,907.38
06/10/20	S2009045.001	542.38		542.38	40,449.76
06/11/20	S2009132.001	4,928.80		4,928.80	45,378.56
06/15/20	S2006579.001	77.31		77.31	45,455.87
06/16/20	S2009592.001	228.17		228.17	45,684.04
06/16/20	S2009655.001	1,870.62		1,870.62	47,554.66
06/16/20	S2009681.001	211.97		211.97	47,766.63
06/16/20	S2009686.001	18.90		18.90	47,785.53
06/18/20	S2009918.001	720.04		720.04	48,505.57
06/18/20	S2009932.001	493.34		493.34	48,998.91
06/19/20	S2010065.001	750.26		750.26	49,749.17
06/22/20	S2010221.001	18.40		18.40	49,767.57
06/22/20	S2010235.001	75.53		75.53	49,843.10
06/22/20	S2010319.001	340.90		340.90	50,184.00
06/23/20	S2010343.001	457.39		457.39	50,641.39

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
07/31/20	47848
Page No.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
06/23/20	S2010418.001	201.20		201.20	50,842.59
06/23/20	S2010421.001	274.87		274.87	51,117.46
06/24/20	S2010562.001	207.46		207.46	51,324.92
06/24/20	S2010583.001	257.32		257.32	51,582.24
06/24/20	S2010585.001	119.44		119.44	51,701.68
06/24/20	S2010595.001	3,427.32		3,427.32	55,129.00
06/24/20	S2010602.001	326.57		326.57	55,455.57
06/26/20	S2010751.001	2,230.90		2,230.90	57,686.47
06/26/20	S2010751.002	52.02		52.02	57,738.49
06/26/20	S2010791.001	102.04		102.04	57,840.53
06/26/20	S2010797.001	4,734.74		4,734.74	62,575.27
06/26/20	S2010819.001	474.33		474.33	63,049.60
06/29/20	S2010904.001	119.77		119.77	63,169.37
06/29/20	S2010936.001	500.31		500.31	63,669.68
06/29/20	S2010937.001	231.56		231.56	63,901.24
06/29/20	S2011053.001	766.22		766.22	64,667.46
06/29/20	S2011064.001	374.15		374.15	65,041.61
06/30/20	S2011201.001			-149.28	64,892.33
06/30/20	S2011203.001	180.67		180.67	65,073.00
06/30/20	S2011206.001	268.77		268.77	65,341.77
07/01/20	S2011208.001	10.66		10.66	65,352.43
07/01/20	S2011273.001	129.52		129.52	65,481.95
07/02/20	S2011372.001	1,892.69		1,892.69	67,374.64
07/02/20	S2011375.001	580.40		580.40	67,955.04
07/06/20	S2011500.001	5,490.24		5,490.24	73,445.28
07/06/20	S2011505.001	262.70		262.70	73,707.98
07/07/20	S2011506.001	3,999.94		3,999.94	77,707.92
07/07/20	S2011743.001	1,100.95		1,100.95	78,808.87
07/08/20	S2011725.001	568.63		568.63	79,377.50
07/08/20	S2011754.001	255.59		255.59	79,633.09

PREP. BALANCE	PAYMENTS	INTEREST	REMARKS	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	REMARKS	SCHEDULE CHANGE	NEW BALANCE

NYSCEF DOC. NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**Statement**REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	CUSTOMER
07/31/20	47848
PAGE NO.	
4 of 4	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/RECEIPTS	NET DUE	BALANCE DUE
07/08/20	S2011909.001	2,806.57		2,806.57	82,439.66
07/08/20	S2011910.001	469.91		469.91	82,909.57
07/09/20	S2011923.001	602.15		602.15	83,511.72
07/09/20	S2011934.001	148.71		148.71	83,660.43
07/09/20	S2011937.001	93.82		93.82	83,754.25
07/09/20	S2011944.001	256.03		256.03	84,010.28
07/13/20	S2012039.001	1,547.63		1,547.63	85,557.91
07/13/20	S2012058.001	1,766.93		1,766.93	87,324.84
07/13/20	S2012183.001	3,082.00		3,082.00	90,406.84
07/13/20	S2012200.001	1,271.95		1,271.95	91,678.79
07/14/20	S2012409.001	224.79		224.79	91,903.58
07/15/20	S2012550.001	652.79		652.79	92,556.37
07/15/20	S2012553.001	152.02		152.02	92,708.39
07/16/20	S2012778.001	289.49		289.49	92,997.88
07/16/20	S2012785.001	526.47		526.47	93,524.35
07/16/20	S2012788.001	115.65		115.65	93,640.00
07/17/20	S2012806.001	514.40		514.40	94,154.40
07/20/20	S2012550.002	115.25		115.25	94,269.65
07/20/20	S2012939.001	3,205.38		3,205.38	97,475.03
07/21/20	S2013039.001	277.82		277.82	97,752.85
07/22/20	S2012550.003	10.66		10.66	97,763.51
07/22/20	S2013342.001	934.30		934.30	98,697.81
07/23/20	S2013364.001	1,703.72		1,703.72	100,401.53
07/23/20	S2013454.001	136.80		136.80	100,538.33
07/28/20	S2013882.001	2,782.83		2,782.83	103,321.16
07/29/20	S2013781.001	3,502.70		3,502.70	106,823.86
Thank you for your business.					

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NET BALANCE
105,341.77	40,000.00	0.00	41,482.09	0.00	106,823.86
PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NET BALANCE
0.00	41,482.09	30,384.73	6,040.69	28,916.35	

All past due balances subject to SERVICE CHARGES of 1.50% per month.

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CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	ACCOUNT NO.
08/31/20	47848
PAGE NO.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
03/13/20	S2002602.001	9,575.44		1,122.07	1,122.07
03/13/20	S2002713.001	2,075.53		2,075.53	3,197.60
03/18/20	S2003015.001	1,369.29		1,369.29	4,566.89
03/20/20	S2003346.001	47.80		47.80	4,614.69
03/24/20	S2003547.001	1,571.55		1,571.55	6,186.24
03/24/20	S2003547.002	30.14		30.14	6,216.38
03/24/20	S2003547.003	577.04		577.04	6,793.42
03/26/20	S2003661.001	1,035.76		1,035.76	7,829.18
03/27/20	S2003883.001	253.68		253.68	8,082.86
04/22/20	S2005146.002	42.87		42.87	8,125.73
06/05/20	S2008619.001	2,320.95		2,320.95	10,446.68
06/09/20	S2008868.001	136.89		136.89	10,583.57
06/09/20	S2008869.001	624.15		624.15	11,207.72
06/10/20	S2009038.001	1,868.35		1,868.35	13,076.07
06/10/20	S2009045.001	542.38		542.38	13,618.45
06/11/20	S2009132.001	4,928.80		4,928.80	18,547.25
06/16/20	S2009592.001	228.17		228.17	18,775.42
06/16/20	S2009655.001	1,870.62		1,870.62	20,646.04
06/16/20	S2009681.001	211.97		211.97	20,858.01
06/16/20	S2009686.001	18.90		18.90	20,876.91
06/18/20	S2009918.001	720.04		720.04	21,596.95
06/18/20	S2009932.001	493.34		493.34	22,090.29
06/19/20	S2010065.001	750.26		750.26	22,840.55
06/22/20	S2010221.001	18.40		18.40	22,858.95
06/22/20	S2010235.001	75.53		75.53	22,934.48
06/22/20	S2010319.001	340.90		340.90	23,275.38
06/23/20	S2010343.001	457.39		457.39	23,732.77
06/23/20	S2010418.001	201.20		201.20	23,933.97
06/24/20	S2010583.001	257.32		257.32	24,191.29
06/24/20	S2010585.001	119.44		119.44	24,310.73

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
08/31/20	47848
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
06/24/20	S2010595.001	3,427.32		3,427.32	27,738.05
06/24/20	S2010602.001	326.57		326.57	28,064.62
06/26/20	S2010751.001	2,230.90		2,230.90	30,295.52
06/26/20	S2010751.002	52.02		52.02	30,347.54
06/26/20	S2010791.001	102.04		102.04	30,449.58
06/26/20	S2010797.001	4,734.74		4,734.74	35,184.32
06/26/20	S2010819.001	474.33		474.33	35,658.65
06/29/20	S2010904.001	119.77		119.77	35,778.42
06/29/20	S2010936.001	500.31		500.31	36,278.73
06/29/20	S2010937.001	231.56		231.56	36,510.29
06/29/20	S2011053.001	766.22		766.22	37,276.51
06/29/20	S2011064.001	374.15		374.15	37,650.66
06/30/20	S2011201.001			-149.28	37,501.38
06/30/20	S2011203.001	180.67		180.67	37,682.05
06/30/20	S2011206.001	268.77		268.77	37,950.82
07/01/20	S2011208.001	10.66		10.66	37,961.48
07/01/20	S2011273.001	129.52		129.52	38,091.00
07/02/20	S2011372.001	1,892.69		1,892.69	39,983.69
07/02/20	S2011375.001	580.40		580.40	40,564.09
07/06/20	S2011500.001	5,490.24		5,490.24	46,054.33
07/06/20	S2011505.001	262.70		262.70	46,317.03
07/07/20	S2011506.001	3,999.94		3,999.94	50,316.97
07/07/20	S2011743.001	1,100.95		1,100.95	51,417.92
07/08/20	S2011725.001	568.63		568.63	51,986.55
07/08/20	S2011754.001	255.59		255.59	52,242.14
07/08/20	S2011909.001	2,806.57		2,806.57	55,048.71
07/08/20	S2011910.001	469.91		469.91	55,518.62
07/09/20	S2011923.001	602.15		602.15	56,120.77
07/09/20	S2011934.001	148.71		148.71	56,269.48
07/09/20	S2011937.001	93.82		93.82	56,363.30

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SALES TAX	NET BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SALES TAX	NET BALANCE

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Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
08/31/20	47848
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
07/09/20	S2011944.001	256.03		256.03	56,619.33
07/13/20	S2012039.001	1,547.63		1,547.63	58,166.96
07/13/20	S2012058.001	1,766.93		1,766.93	59,933.89
07/13/20	S2012183.001	3,082.00		3,082.00	63,015.89
07/13/20	S2012200.001	1,271.95		1,271.95	64,287.84
07/14/20	S2012409.001	224.79		224.79	64,512.63
07/15/20	S2012550.001	652.79		652.79	65,165.42
07/15/20	S2012553.001	152.02		152.02	65,317.44
07/16/20	S2012778.001	289.49		289.49	65,606.93
07/16/20	S2012785.001	526.47		526.47	66,133.40
07/16/20	S2012788.001	115.65		115.65	66,249.05
07/17/20	S2012806.001	514.40		514.40	66,763.45
07/20/20	S2012550.002	115.25		115.25	66,878.70
07/20/20	S2012939.001	3,205.38		3,205.38	70,084.08
07/21/20	S2013039.001	277.82		277.82	70,361.90
07/22/20	S2012550.003	10.66		10.66	70,372.56
07/22/20	S2013342.001	934.30		934.30	71,306.86
07/23/20	S2013364.001	1,703.72		1,703.72	73,010.58
07/23/20	S2013454.001	136.80		136.80	73,147.38
07/28/20	S2013882.001	2,782.83		2,782.83	75,930.21
07/29/20	S2013781.001	3,502.70		3,502.70	79,432.91
08/03/20	S2014492.001	2,350.89		2,350.89	81,783.80
08/04/20	S2014577.001	472.99		472.99	82,256.79
08/04/20	S2014598.001	180.15		180.15	82,436.94
08/05/20	S2014638.001	3,254.73		3,254.73	85,691.67
08/05/20	S2014645.001	804.11		804.11	86,495.78
08/05/20	S2014647.001	1,884.05		1,884.05	88,379.83
08/06/20	S2014819.001	956.78		956.78	89,336.61
08/07/20	S2014891.001	141.69		141.69	89,478.30
08/07/20	S2014956.001	159.13		159.13	89,637.43

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
08/31/20	47848
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
08/07/20	S2015009.001	623.49		623.49	90,260.92
08/10/20	S2015037.001	5,416.57		5,416.57	95,677.49
08/10/20	S2015040.001	193.93		193.93	95,871.42
08/12/20	S2015454.001	449.26		449.26	96,320.68
08/13/20	S2014956.002	326.53		326.53	96,647.21
08/13/20	S2015599.001	988.49		988.49	97,635.70
08/13/20	S2015641.001	13,606.81		13,606.81	111,242.51
08/14/20	S2015037.002	2,706.23		2,706.23	113,948.74
08/14/20	S2015617.001	237.56		237.56	114,186.30
08/14/20	S2015656.001	734.15		734.15	114,920.45
08/14/20	S2015782.001	385.17		385.17	115,305.62
08/17/20	S2015843.001	607.20		607.20	115,912.82
08/17/20	S2015876.001	2,792.01		2,792.01	118,704.83
08/18/20	S2015037.003	32.15		32.15	118,736.98
08/19/20	S2016134.001	1,104.52		1,104.52	119,841.50
08/19/20	S2016139.001	51.67		51.67	119,893.17
08/20/20	S2016273.001	1,128.74		1,128.74	121,021.91
08/20/20	S2016274.001	2,169.43		2,169.43	123,191.34
08/21/20	S2016571.001	211.43		211.43	123,402.77
08/24/20	S2012684.001	15,971.24		15,971.24	139,374.01
08/25/20	S2016779.001	1,281.63		1,281.63	140,655.64
08/26/20	S2016964.001	1,519.64		1,519.64	142,175.28
08/27/20	S2017062.001	2,370.90		2,370.90	144,546.18
08/27/20	S2017092.001	149.31		149.31	144,695.49
08/28/20	S2012684.002	1,384.85		1,384.85	146,080.34
08/28/20	S2017104.001	460.57		460.57	146,540.91
08/31/20	S2012684.003	82.12		82.12	146,623.03
08/31/20	S2017387.001	5,029.51		5,029.51	151,652.54
08/31/20	S2017391.001	249.30		249.30	151,901.84
08/31/20	S2017399.001	299.62		299.62	152,201.46

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

RECEIVED NYSCEF: 04/08/2022

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAN AVENUE
JERSEY CITY NJ 07204
201-833-2600

STATEMENT DATE	CASE NO
08/31/20	47848
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[illegible]

PREP. BALANCE	PAID IN ADV.	PROJECTS	PAID IN ADV.	SERVICES CONTRACT	RECEIVABLE
106,823.86	27,008.37	-382.58	72,768.55	0.00	152,201.46
PAID IN ADV.	PROJECTS	SERVICES CONTRACT	RECEIVABLE	PAID IN ADV.	
0.00	72,768.55	41,482.09	29,825.09	8,125.73	

All past due balances subject to SERVICE CHARGES of 1.50% per month.

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

DATE	AMOUNT
09/30/20	47848
Page No.	
1 of 5	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEBIT	NET DUE	BALANCE DUE
03/13/20	S2002602.001	9,575.44		1,122.07	1,122.07
03/13/20	S2002713.001	2,075.53		2,075.53	3,197.60
03/18/20	S2003015.001	1,369.29		1,369.29	4,566.89
03/20/20	S2003346.001	47.80		47.80	4,614.69
03/24/20	S2003547.001	1,571.55		1,571.55	6,186.24
03/24/20	S2003547.002	30.14		30.14	6,216.38
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03/27/20	S2003883.001	253.68		253.68	8,082.86
04/22/20	S2005146.002	42.87		42.87	8,125.73
06/05/20	S2008619.001	2,320.95		2,320.95	10,446.68
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06/22/20	S2010221.001	18.40		18.40	22,858.95
06/22/20	S2010235.001	75.53		75.53	22,934.48
06/22/20	S2010319.001	340.90		340.90	23,275.38
06/23/20	S2010343.001	457.39		457.39	23,732.77
06/23/20	S2010418.001	201.20		201.20	23,933.97
06/24/20	S2010583.001	257.32		257.32	24,191.29
06/24/20	S2010585.001	119.44		119.44	24,310.73

PREP. BALANCE	PAYMENTS	DEBITS	CREDITS	SCHEDULE CHANGE	NEW BALANCE

PREP. BALANCE	PAYMENTS	DEBITS	CREDITS	SCHEDULE CHANGE

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06/26/20	S2010751.002	52.02		52.02	30,347.54
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06/29/20	S2010937.001	231.56		231.56	36,510.29
06/29/20	S2011053.001	766.22		766.22	37,276.51
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06/30/20	S2011203.001	180.67		180.67	37,682.05
06/30/20	S2011206.001	268.77		268.77	37,950.82
07/01/20	S2011208.001	10.66		10.66	37,961.48
07/01/20	S2011273.001	129.52		129.52	38,091.00
07/02/20	S2011372.001	1,892.69		1,892.69	39,983.69
07/02/20	S2011375.001	580.40		580.40	40,564.09
07/06/20	S2011500.001	5,490.24		5,490.24	46,054.33
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PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SALES TAX	NET BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SALES TAX	NET BALANCE

NYSCEF Docket NO. 25

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201-333-2600 Fax 201-333-7376

Statement

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THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

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09/30/20	47848
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07/14/20	S2012409.001	224.79		224.79	64,512.63
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07/15/20	S2012553.001	152.02		152.02	65,317.44
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08/04/20	S2014577.001	472.99		472.99	82,256.79
08/04/20	S2014598.001	180.15		180.15	82,436.94
08/05/20	S2014638.001	3,254.73		3,254.73	85,691.67
08/05/20	S2014645.001	804.11		804.11	86,495.78
08/05/20	S2014647.001	1,884.05		1,884.05	88,379.83
08/06/20	S2014819.001	956.78		956.78	89,336.61
08/07/20	S2014891.001	141.69		141.69	89,478.30
08/07/20	S2014956.001	159.13		159.13	89,637.43

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

Phase	Activity	11:30-12:00	12:30-1:00	1:30-2:00	2:30-3:00

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	CUSTOMER NO.
09/30/20	47848
PAGE NO.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
09/01/20	S2017383.001	1,410.34		1,410.34	153,611.80
09/02/20	S2017447.001		-127.38	-127.38	153,484.42
09/02/20	S2017659.001	4,171.79		4,171.79	157,656.21
09/03/20	S2017747.001	5,422.09		5,422.09	163,078.30
09/04/20	S2017692.001	28,526.00		28,526.00	191,604.30
09/22/20	S2019525.001	6,295.74		6,295.74	197,900.04
09/23/20	S2019525.002	590.80		590.80	198,490.84
09/24/20	S2019525.003	1,598.27		1,598.27	200,089.11
09/25/20	S2019525.004	1,361.25		1,361.25	201,450.36
09/25/20	S2019880.001	1,571.73		1,571.73	203,022.09
09/25/20	S2019893.001	2,148.52		2,148.52	205,170.61
09/25/20	S2020037.001	1,630.50		1,630.50	206,801.11
09/28/20	S2020107.001	25.60		25.60	206,826.71
09/28/20	S2020112.001	190.88		190.88	207,017.59
09/29/20	S2020224.001	626.78		626.78	207,644.37
09/29/20	S2020328.001	82.35		82.35	207,726.72
09/29/20	S2020374.001	12.30		12.30	207,739.02
09/30/20	S2020397.001	2,859.68		2,859.68	210,598.70
09/30/20	S2020397.002	260.91		260.91	210,859.61
09/30/20	S2020542.001	1,848.41		1,848.41	212,708.02
Thank you for your business.					

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NEW BALANCE
152,201.46	0.00	-127.38	60,633.94	0.00	212,708.02

PREP. BALANCE	SALES TAX	DISCOUNT	ADJ. BALANCE	NEW BALANCE
0.00	66,167.11	67,108.00	41,482.09	37,950.82

All past due balances subject to SERVICE CHARGES of 1.50% per month.

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022



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201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

DATE	AMOUNT
09/30/20	47848
Page No.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEBIT	NET DUE	BALANCE DUE
03/13/20	S2002602.001	9,575.44		1,122.07	1,122.07
03/13/20	S2002713.001	2,075.53		2,075.53	3,197.60
03/18/20	S2003015.001	1,369.29		1,369.29	4,566.89
03/20/20	S2003346.001	47.80		47.80	4,614.69
03/24/20	S2003547.001	1,571.55		1,571.55	6,186.24
03/24/20	S2003547.002	30.14		30.14	6,216.38
03/24/20	S2003547.003	577.04		577.04	6,793.42
03/26/20	S2003661.001	1,035.76		1,035.76	7,829.18
03/27/20	S2003883.001	253.68		253.68	8,082.86
04/22/20	S2005146.002	42.87		42.87	8,125.73
06/05/20	S2008619.001	2,320.95		2,320.95	10,446.68
06/09/20	S2008868.001	136.89		136.89	10,583.57
06/09/20	S2008869.001	624.15		624.15	11,207.72
06/10/20	S2009038.001	1,868.35		1,868.35	13,076.07
06/10/20	S2009045.001	542.38		542.38	13,618.45
06/11/20	S2009132.001	4,928.80		4,928.80	18,547.25
06/16/20	S2009592.001	228.17		228.17	18,775.42
06/16/20	S2009655.001	1,870.62		1,870.62	20,646.04
06/16/20	S2009681.001	211.97		211.97	20,858.01
06/16/20	S2009686.001	18.90		18.90	20,876.91
06/18/20	S2009918.001	720.04		720.04	21,596.95
06/18/20	S2009932.001	493.34		493.34	22,090.29
06/19/20	S2010065.001	750.26		750.26	22,840.55
06/22/20	S2010221.001	18.40		18.40	22,858.95
06/22/20	S2010235.001	75.53		75.53	22,934.48
06/22/20	S2010319.001	340.90		340.90	23,275.38
06/23/20	S2010343.001	457.39		457.39	23,732.77
06/23/20	S2010418.001	201.20		201.20	23,933.97
06/24/20	S2010583.001	257.32		257.32	24,191.29
06/24/20	S2010585.001	119.44		119.44	24,310.73

PREP. BALANCE	PAYMENTS	DEBITS	CREDITS	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	DEBITS	CREDITS	SCHEDULE CHANGE	NEW BALANCE

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IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
09/30/20	47848
Page No.	
2 of 5	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
06/24/20	S2010595.001	3,427.32		3,427.32	27,738.05
06/24/20	S2010602.001	326.57		326.57	28,064.62
06/26/20	S2010751.001	2,230.90		2,230.90	30,295.52
06/26/20	S2010751.002	52.02		52.02	30,347.54
06/26/20	S2010791.001	102.04		102.04	30,449.58
06/26/20	S2010797.001	4,734.74		4,734.74	35,184.32
06/26/20	S2010819.001	474.33		474.33	35,658.65
06/29/20	S2010904.001	119.77		119.77	35,778.42
06/29/20	S2010936.001	500.31		500.31	36,278.73
06/29/20	S2010937.001	231.56		231.56	36,510.29
06/29/20	S2011053.001	766.22		766.22	37,276.51
06/29/20	S2011064.001	374.15		374.15	37,650.66
06/30/20	S2011201.001			-149.28	37,501.38
06/30/20	S2011203.001	180.67		180.67	37,682.05
06/30/20	S2011206.001	268.77		268.77	37,950.82
07/01/20	S2011208.001	10.66		10.66	37,961.48
07/01/20	S2011273.001	129.52		129.52	38,091.00
07/02/20	S2011372.001	1,892.69		1,892.69	39,983.69
07/02/20	S2011375.001	580.40		580.40	40,564.09
07/06/20	S2011500.001	5,490.24		5,490.24	46,054.33
07/06/20	S2011505.001	262.70		262.70	46,317.03
07/07/20	S2011506.001	3,999.94		3,999.94	50,316.97
07/07/20	S2011743.001	1,100.95		1,100.95	51,417.92
07/08/20	S2011725.001	568.63		568.63	51,986.55
07/08/20	S2011754.001	255.59		255.59	52,242.14
07/08/20	S2011909.001	2,806.57		2,806.57	55,048.71
07/08/20	S2011910.001	469.91		469.91	55,518.62
07/09/20	S2011923.001	602.15		602.15	56,120.77
07/09/20	S2011934.001	148.71		148.71	56,269.48
07/09/20	S2011937.001	93.82		93.82	56,363.30

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SALES TAX	NET BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SALES TAX	NET BALANCE

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120 BROADWAY 36TH FLOOR
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STATEMENT DATE	STATEMENT NO.
09/30/20	47848
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
07/09/20	S2011944.001	256.03		256.03	56,619.33
07/13/20	S2012039.001	1,547.63		1,547.63	58,166.96
07/13/20	S2012058.001	1,766.93		1,766.93	59,933.89
07/13/20	S2012183.001	3,082.00		3,082.00	63,015.89
07/13/20	S2012200.001	1,271.95		1,271.95	64,287.84
07/14/20	S2012409.001	224.79		224.79	64,512.63
07/15/20	S2012550.001	652.79		652.79	65,165.42
07/15/20	S2012553.001	152.02		152.02	65,317.44
07/16/20	S2012778.001	289.49		289.49	65,606.93
07/16/20	S2012785.001	526.47		526.47	66,133.40
07/16/20	S2012788.001	115.65		115.65	66,249.05
07/17/20	S2012806.001	514.40		514.40	66,763.45
07/20/20	S2012550.002	115.25		115.25	66,878.70
07/20/20	S2012939.001	3,205.38		3,205.38	70,084.08
07/21/20	S2013039.001	277.82		277.82	70,361.90
07/22/20	S2012550.003	10.66		10.66	70,372.56
07/22/20	S2013342.001	934.30		934.30	71,306.86
07/23/20	S2013364.001	1,703.72		1,703.72	73,010.58
07/23/20	S2013454.001	136.80		136.80	73,147.38
07/28/20	S2013882.001	2,782.83		2,782.83	75,930.21
07/29/20	S2013781.001	3,502.70		3,502.70	79,432.91
08/03/20	S2014492.001	2,350.89		2,350.89	81,783.80
08/04/20	S2014577.001	472.99		472.99	82,256.79
08/04/20	S2014598.001	180.15		180.15	82,436.94
08/05/20	S2014638.001	3,254.73		3,254.73	85,691.67
08/05/20	S2014645.001	804.11		804.11	86,495.78
08/05/20	S2014647.001	1,884.05		1,884.05	88,379.83
08/06/20	S2014819.001	956.78		956.78	89,336.61
08/07/20	S2014891.001	141.69		141.69	89,478.30
08/07/20	S2014956.001	159.13		159.13	89,637.43

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

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JERSEY CITY NJ 07304
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CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
09/30/20	47848
PAGE NO.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
08/07/20	S2015009.001	623.49		623.49	90,260.92
08/10/20	S2015037.001	5,416.57		5,416.57	95,677.49
08/10/20	S2015040.001	193.93		193.93	95,871.42
08/12/20	S2015454.001	449.26		449.26	96,320.68
08/13/20	S2014956.002	326.53		326.53	96,647.21
08/13/20	S2015599.001	988.49		988.49	97,635.70
08/13/20	S2015641.001	13,606.81		13,606.81	111,242.51
08/14/20	S2015037.002	2,706.23		2,706.23	113,948.74
08/14/20	S2015617.001	237.56		237.56	114,186.30
08/14/20	S2015656.001	734.15		734.15	114,920.45
08/14/20	S2015782.001	385.17		385.17	115,305.62
08/17/20	S2015843.001	607.20		607.20	115,912.82
08/17/20	S2015876.001	2,792.01		2,792.01	118,704.83
08/18/20	S2015037.003	32.15		32.15	118,736.98
08/19/20	S2016134.001	1,104.52		1,104.52	119,841.50
08/19/20	S2016139.001	51.67		51.67	119,893.17
08/20/20	S2016273.001	1,128.74		1,128.74	121,021.91
08/20/20	S2016274.001	2,169.43		2,169.43	123,191.34
08/21/20	S2016571.001	211.43		211.43	123,402.77
08/24/20	S2012684.001	15,971.24		15,971.24	139,374.01
08/25/20	S2016779.001	1,281.63		1,281.63	140,655.64
08/26/20	S2016964.001	1,519.64		1,519.64	142,175.28
08/27/20	S2017062.001	2,370.90		2,370.90	144,546.18
08/27/20	S2017092.001	149.31		149.31	144,695.49
08/28/20	S2012684.002	1,384.85		1,384.85	146,080.34
08/28/20	S2017104.001	460.57		460.57	146,540.91
08/31/20	S2012684.003	82.12		82.12	146,623.03
08/31/20	S2017387.001	5,029.51		5,029.51	151,652.54
08/31/20	S2017391.001	249.30		249.30	151,901.84
08/31/20	S2017399.001	299.62		299.62	152,201.46

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE

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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
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09/22/20	S2019525.001	6,295.74		6,295.74	197,900.04
09/23/20	S2019525.002	590.80		590.80	198,490.84
09/24/20	S2019525.003	1,598.27		1,598.27	200,089.11
09/25/20	S2019525.004	1,361.25		1,361.25	201,450.36
09/25/20	S2019880.001	1,571.73		1,571.73	203,022.09
09/25/20	S2019893.001	2,148.52		2,148.52	205,170.61
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09/28/20	S2020107.001	25.60		25.60	206,826.71
09/28/20	S2020112.001	190.88		190.88	207,017.59
09/29/20	S2020224.001	626.78		626.78	207,644.37
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09/29/20	S2020374.001	12.30		12.30	207,739.02
09/30/20	S2020397.001	2,859.68		2,859.68	210,598.70
09/30/20	S2020397.002	260.91		260.91	210,859.61
09/30/20	S2020542.001	1,848.41		1,848.41	212,708.02
Thank you for your business.					

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152,201.46	0.00	-127.38	60,633.94	0.00	212,708.02

PREP. BALANCE	SALES TAX	DISCOUNT	ADJ. BALANCE	NEW BALANCE
0.00	66,167.11	67,108.00	41,482.09	37,950.82

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NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
11/30/20	47848
PAGE NO.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
04/22/20	S2005146.002	42.87		42.87	42.87
06/05/20	S2008619.001	2,320.95		2,320.95	2,363.82
06/11/20	S2009132.001	4,928.80		4,928.80	7,292.62
06/16/20	S2009592.001	228.17		228.17	7,520.79
06/16/20	S2009655.001	1,870.62		1,870.62	9,391.41
06/16/20	S2009681.001	211.97		211.97	9,603.38
06/16/20	S2009686.001	18.90		18.90	9,622.28
06/18/20	S2009918.001	720.04		720.04	10,342.32
06/18/20	S2009932.001	493.34		493.34	10,835.66
06/19/20	S2010065.001	750.26		750.26	11,585.92
06/22/20	S2010221.001	18.40		18.40	11,604.32
06/22/20	S2010235.001	75.53		75.53	11,679.85
06/22/20	S2010319.001	340.90		340.90	12,020.75
06/23/20	S2010343.001	457.39		457.39	12,478.14
06/23/20	S2010418.001	201.20		201.20	12,679.34
06/24/20	S2010583.001	257.32		257.32	12,936.66
06/24/20	S2010585.001	119.44		119.44	13,056.10
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06/26/20	S2010751.002	52.02		52.02	19,092.91
06/26/20	S2010791.001	102.04		102.04	19,194.95
06/26/20	S2010797.001	4,734.74		4,734.74	23,929.69
06/26/20	S2010819.001	474.33		474.33	24,404.02
06/29/20	S2010904.001	119.77		119.77	24,523.79
06/29/20	S2010936.001	500.31		500.31	25,024.10
06/29/20	S2010937.001	231.56		231.56	25,255.66
06/29/20	S2011053.001	766.22		766.22	26,021.88
06/29/20	S2011064.001	374.15		374.15	26,396.03
06/30/20	S2011201.001			-149.28	26,246.75

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	CUSTOMER
11/30/20	47848
PAGE NO.	
3 of 6	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
07/20/20	S2012939.001	3,205.38		3,205.38	58,829.45
07/21/20	S2013039.001	277.82		277.82	59,107.27
07/22/20	S2012550.003	10.66		10.66	59,117.93
07/22/20	S2013342.001	934.30		934.30	60,052.23
07/23/20	S2013364.001	1,703.72		1,703.72	61,755.95
07/23/20	S2013454.001	136.80		136.80	61,892.75
07/28/20	S2013882.001	2,782.83		2,782.83	64,675.58
07/29/20	S2013781.001	3,502.70		3,502.70	68,178.28
08/03/20	S2014492.001	2,350.89		2,350.89	70,529.17
08/04/20	S2014577.001	472.99		472.99	71,002.16
08/04/20	S2014598.001	180.15		180.15	71,182.31
08/05/20	S2014638.001	3,254.73		3,254.73	74,437.04
08/05/20	S2014645.001	804.11		804.11	75,241.15
08/05/20	S2014647.001	1,884.05		1,884.05	77,125.20
08/06/20	S2014819.001	956.78		956.78	78,081.98
08/07/20	S2014891.001	141.69		141.69	78,223.67
08/07/20	S2014956.001	159.13		159.13	78,382.80
08/07/20	S2015009.001	623.49		623.49	79,006.29
08/10/20	S2015037.001	5,416.57		5,416.57	84,422.86
08/10/20	S2015040.001	193.93		193.93	84,616.79
08/12/20	S2015454.001	449.26		449.26	85,066.05
08/13/20	S2014956.002	326.53		326.53	85,392.58
08/13/20	S2015599.001	988.49		988.49	86,381.07
08/13/20	S2015641.001	13,606.81		13,606.81	99,987.88
08/14/20	S2015037.002	2,706.23		2,706.23	102,694.11
08/14/20	S2015617.001	237.56		237.56	102,931.67
08/14/20	S2015656.001	734.15		734.15	103,665.82
08/14/20	S2015782.001	385.17		385.17	104,050.99
08/17/20	S2015843.001	607.20		607.20	104,658.19
08/17/20	S2015876.001	2,792.01		2,792.01	107,450.20

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SERVICE CHARGE	NEW BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT

NYSCEF Docket NO. 25

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IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	STATEMENT NO.
11/30/20	47848
PAGE NO.	
4 of 6	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
08/18/20	S2015037.003	32.15		32.15	107,482.35
08/19/20	S2016134.001	1,104.52		1,104.52	108,586.87
08/19/20	S2016139.001	51.67		51.67	108,638.54
08/20/20	S2016273.001	1,128.74		1,128.74	109,767.28
08/20/20	S2016274.001	2,169.43		2,169.43	111,936.71
08/21/20	S2016571.001	211.43		211.43	112,148.14
08/24/20	S2012684.001	15,971.24		15,971.24	128,119.38
08/25/20	S2016779.001	1,281.63		1,281.63	129,401.01
08/26/20	S2016964.001	1,519.64		1,519.64	130,920.65
08/27/20	S2017062.001	2,370.90		2,370.90	133,291.55
08/27/20	S2017092.001	149.31		149.31	133,440.86
08/28/20	S2012684.002	1,384.85		1,384.85	134,825.71
08/28/20	S2017104.001	460.57		460.57	135,286.28
08/31/20	S2012684.003	82.12		82.12	135,368.40
08/31/20	S2017387.001	5,029.51		5,029.51	140,397.91
08/31/20	S2017391.001	249.30		249.30	140,647.21
08/31/20	S2017399.001	299.62		299.62	140,946.83
09/01/20	S2017383.001	1,410.34		1,410.34	142,357.17
09/02/20	S2017447.001			-127.38	142,229.79
09/02/20	S2017659.001	4,171.79		4,171.79	146,401.58
09/03/20	S2017747.001	5,422.09		5,422.09	151,823.67
09/04/20	S2017692.001	28,526.00		28,526.00	180,349.67
09/22/20	S2019525.001	6,295.74		6,295.74	186,645.41
09/23/20	S2019525.002	590.80		590.80	187,236.21
09/24/20	S2019525.003	1,598.27		1,598.27	188,834.48
09/25/20	S2019525.004	1,361.25		1,361.25	190,195.73
09/25/20	S2019880.001	1,571.73		1,571.73	191,767.46
09/25/20	S2019893.001	2,148.52		2,148.52	193,915.98
09/25/20	S2020037.001	1,630.50		1,630.50	195,546.48
09/28/20	S2020107.001	25.60		25.60	195,572.08

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE

Phase	Activity	11:30-12:00	12:30-1:00	1:30-2:00	2:30-3:00

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	CUSTOMER NO.
11/30/20	47848
PAGE NO.	
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DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/RECEIPTS	NET DUE	BALANCE DUE
10/26/20	S2023437.001	2,565.27		2,565.27	270,116.32
10/28/20	S2023569.001	1,533.14		1,533.14	271,649.46
10/29/20	S2023003.002	260.92		260.92	271,910.38
10/29/20	S2023840.001	4,705.27		4,705.27	276,615.65
10/29/20	S2023956.001	2,568.62		2,568.62	279,184.27
10/30/20	S2024051.001	7,042.10		7,042.10	286,226.37
11/02/20	S2024260.001	2,451.32		2,451.32	288,677.69
11/03/20	S2024051.002	170.61		170.61	288,848.30
11/03/20	S2024376.001	659.45		659.45	289,507.75
11/03/20	S2024410.001	312.60		312.60	289,820.35
11/04/20	S2024555.001	174.88		174.88	289,995.23
11/05/20	S2024704.001	7,347.90		7,347.90	297,343.13
11/05/20	S2024826.001	2,997.61		2,997.61	300,340.74
11/05/20	S2024846.001	1,275.94		1,275.94	301,616.68
11/05/20	S2024848.001	2,163.82		2,163.82	303,780.50
11/05/20	S2024848.002	54.41		54.41	303,834.91
11/06/20	S2024051.003	156.39		156.39	303,991.30
11/06/20	S2024704.002	23.46		23.46	304,014.76
11/09/20	S2025062.001	5,672.93		5,672.93	309,687.69
11/10/20	S2025126.001	700.88		700.88	310,388.57
Thank you for your business.					

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NET BALANCE
297,481.00	13,223.54	0.00	26,131.11	0.00	310,388.57

PREP. BALANCE	SALES TAX	DISCOUNT	ADJ. BALANCE	SALES TAX ADJ.
0.00	24,162.20	84,772.98	66,167.11	135,266.28

All past due balances subject to SERVICE CHARGES of 1.50% per month.

FILED: NEW YORK COUNTY CLERK 04/08/2022 11:47 AM
NYSCEF DOC. NO. 25

RECEIVED NYSCEF: 04/08/2022

IDEAL
SUPPLY CO.

445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	47848
12/31/20	
PAGE NO.	
1 of 6	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
04/22/20	S2005146.002	42.87		42.87	42.87
06/05/20	S2008619.001	2,320.95		2,320.95	2,363.82
06/11/20	S2009132.001	4,928.80		4,928.80	7,292.62
06/16/20	S2009592.001	228.17		228.17	7,520.79
06/16/20	S2009655.001	1,870.62		1,870.62	9,391.41
06/16/20	S2009681.001	211.97		211.97	9,603.38
06/16/20	S2009686.001	18.90		18.90	9,622.28
06/18/20	S2009918.001	720.04		720.04	10,342.32
06/18/20	S2009932.001	493.34		493.34	10,835.66
06/19/20	S2010065.001	750.26		750.26	11,585.92
06/22/20	S2010221.001	18.40		18.40	11,604.32
06/22/20	S2010235.001	75.53		75.53	11,679.85
06/22/20	S2010319.001	340.90		340.90	12,020.75
06/23/20	S2010343.001	457.39		457.39	12,478.14
06/23/20	S2010418.001	201.20		201.20	12,679.34
06/24/20	S2010583.001	257.32		257.32	12,936.66
06/24/20	S2010585.001	119.44		119.44	13,056.10
06/24/20	S2010595.001	3,427.32		3,427.32	16,483.42
06/24/20	S2010602.001	326.57		326.57	16,809.99
06/26/20	S2010751.001	2,230.90		2,230.90	19,040.89
06/26/20	S2010751.002	52.02		52.02	19,092.91
06/26/20	S2010791.001	102.04		102.04	19,194.95
06/26/20	S2010797.001	4,734.74		4,734.74	23,929.69
06/26/20	S2010819.001	474.33		474.33	24,404.02
06/29/20	S2010904.001	119.77		119.77	24,523.79
06/29/20	S2010936.001	500.31		500.31	25,024.10
06/29/20	S2010937.001	231.56		231.56	25,255.66
06/29/20	S2011053.001	766.22		766.22	26,021.88
06/29/20	S2011064.001	374.15		374.15	26,396.03
06/30/20	S2011201.001			-149.28	26,246.75

PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	FINANCIALS	SCHEDULE CHANGE	NEW BALANCE

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAN AVENUE
JERSEY CITY NJ 07204
201-833-2600

STATEMENT DATE	COST NO
12/31/20	47848
PAGE NO	
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DATE	TRIAL/ICE NUMBER	TRIAL/ICE AMOUNT	PLACEMENT FACTORY'S	NET OFF	RUNNING BAL
06/30/20	S2011203.001	180.67		180.67	26,427.42
06/30/20	S2011206.001	268.77		268.77	26,696.19
07/01/20	S2011208.001	10.66		10.66	26,706.85
07/01/20	S2011273.001	129.52		129.52	26,836.37
07/02/20	S2011372.001	1,892.69		1,892.69	28,729.06
07/02/20	S2011375.001	580.40		580.40	29,309.46
07/06/20	S2011500.001	5,490.24		5,490.24	34,799.70
07/06/20	S2011505.001	262.70		262.70	35,062.40
07/07/20	S2011506.001	3,999.94		3,999.94	39,062.34
07/07/20	S2011743.001	1,100.95		1,100.95	40,163.29
07/08/20	S2011725.001	568.63		568.63	40,731.92
07/08/20	S2011754.001	255.59		255.59	40,987.51
07/08/20	S2011909.001	2,806.57		2,806.57	43,794.08
07/08/20	S2011910.001	469.91		469.91	44,263.99
07/09/20	S2011923.001	602.15		602.15	44,866.14
07/09/20	S2011934.001	148.71		148.71	45,014.85
07/09/20	S2011937.001	93.82		93.82	45,108.67
07/09/20	S2011944.001	256.03		256.03	45,364.70
07/13/20	S2012039.001	1,547.63		1,547.63	46,912.33
07/13/20	S2012058.001	1,766.93		1,766.93	48,679.26
07/13/20	S2012183.001	3,082.00		3,082.00	51,761.26
07/13/20	S2012200.001	1,271.95		1,271.95	53,033.21
07/14/20	S2012409.001	224.79		224.79	53,258.00
07/15/20	S2012550.001	652.79		652.79	53,910.79
07/15/20	S2012553.001	152.02		152.02	54,062.81
07/16/20	S2012778.001	289.49		289.49	54,352.30
07/16/20	S2012785.001	526.47		526.47	54,878.77
07/16/20	S2012788.001	115.65		115.65	54,994.42
07/17/20	S2012806.001	514.40		514.40	55,508.82
07/20/20	S2012550.002	115.25		115.25	55,624.07

PREP. BALANCE	PAYMENTS	INTEREST	PAYMENTS	SAVING BALANCE	NEW BALANCE

Phase	Session	01-09-2009	01-10-2009	01-11-2009

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAN AVENUE
JERSEY CITY NJ 07204
201-833-2600

STATEMENT DATE	COST NO
12/31/20	47848
PAGE NO	
3 of 6	

DATE	TRIALICE NUMBER	TRIALICE AMOUNT	PLACEMENT FACTORS	NET GWT	RUNNING BAL
07/20/20	S2012939.001	3,205.38		3,205.38	58,829.45
07/21/20	S2013039.001	277.82		277.82	59,107.27
07/22/20	S2012550.003	10.66		10.66	59,117.93
07/22/20	S2013342.001	934.30		934.30	60,052.23
07/23/20	S2013364.001	1,703.72		1,703.72	61,755.95
07/23/20	S2013454.001	136.80		136.80	61,892.75
07/28/20	S2013882.001	2,782.83		2,782.83	64,675.58
07/29/20	S2013781.001	3,502.70		3,502.70	68,178.28
08/03/20	S2014492.001	2,350.89		2,350.89	70,529.17
08/04/20	S2014577.001	472.99		472.99	71,002.16
08/04/20	S2014598.001	180.15		180.15	71,182.31
08/05/20	S2014638.001	3,254.73		3,254.73	74,437.04
08/05/20	S2014645.001	804.11		804.11	75,241.15
08/05/20	S2014647.001	1,884.05		1,884.05	77,125.20
08/06/20	S2014819.001	956.78		956.78	78,081.98
08/07/20	S2014891.001	141.69		141.69	78,223.67
08/07/20	S2014956.001	159.13		159.13	78,382.80
08/07/20	S2015009.001	623.49		623.49	79,006.29
08/10/20	S2015037.001	5,416.57		5,416.57	84,422.86
08/10/20	S2015040.001	193.93		193.93	84,616.79
08/12/20	S2015454.001	449.26		449.26	85,066.05
08/13/20	S2014956.002	326.53		326.53	85,392.58
08/13/20	S2015599.001	988.49		988.49	86,381.07
08/13/20	S2015641.001	13,606.81		13,606.81	99,987.88
08/14/20	S2015037.002	2,706.23		2,706.23	102,694.11
08/14/20	S2015656.001	734.15		734.15	103,428.26
08/14/20	S2015782.001	385.17		385.17	103,813.43
08/17/20	S2015843.001	607.20		607.20	104,420.63
08/17/20	S2015876.001	2,792.01		2,792.01	107,212.64
08/18/20	S2015037.003	32.15		32.15	107,244.79

PREP. BALANCE	PAID IN	PROFITS	PAID OUTS	STOCKS CHANGED	NEW BALANCE

Phase	Activity	11:30-12:00	12:30-1:00	1:30-2:00	2:30-3:00

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	ACCOUNT NO.
12/31/20	47848
PAGE NO.	
4 of 6	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
08/19/20	S2016134.001	1,104.52		1,104.52	108,349.31
08/19/20	S2016139.001	51.67		51.67	108,400.98
08/20/20	S2016273.001	1,128.74		1,128.74	109,529.72
08/20/20	S2016274.001	2,169.43		2,169.43	111,699.15
08/21/20	S2016571.001	211.43		211.43	111,910.58
08/25/20	S2016779.001	1,281.63		1,281.63	113,192.21
08/26/20	S2016964.001	1,519.64		1,519.64	114,711.85
08/27/20	S2017062.001	2,370.90		2,370.90	117,082.75
08/27/20	S2017092.001	149.31		149.31	117,232.06
08/31/20	S2017387.001	5,029.51		5,029.51	122,261.57
08/31/20	S2017391.001	249.30		249.30	122,510.87
08/31/20	S2017399.001	299.62		299.62	122,810.49
09/02/20	S2017659.001	4,171.79		4,171.79	126,982.28
09/03/20	S2017747.001	5,422.09		5,422.09	132,404.37
09/04/20	S2017692.001	28,526.00	35.97	28,490.03	160,894.40
09/22/20	S2019525.001	6,295.74		6,295.74	167,190.14
09/23/20	S2019525.002	590.80		590.80	167,780.94
09/24/20	S2019525.003	1,598.27		1,598.27	169,379.21
09/25/20	S2019525.004	1,361.25		1,361.25	170,740.46
09/25/20	S2019880.001	1,571.73		1,571.73	172,312.19
09/25/20	S2019893.001	2,148.52		2,148.52	174,460.71
09/25/20	S2020037.001	1,630.50		1,630.50	176,091.21
09/28/20	S2020107.001	25.60		25.60	176,116.81
09/28/20	S2020112.001	190.88		190.88	176,307.69
09/29/20	S2020224.001	626.78		626.78	176,934.47
09/29/20	S2020328.001	82.35		82.35	177,016.82
09/29/20	S2020374.001	12.30		12.30	177,029.12
09/30/20	S2020397.001	2,859.68		2,859.68	179,888.80
09/30/20	S2020397.002	260.91		260.91	180,149.71
09/30/20	S2020542.001	1,848.41		1,848.41	181,998.12

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SERVICE CHARGE	NEW BALANCE

NYSCEF Docket NO. 25

RECEIVED NYSCEF: 04/08/2022



445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376

Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAW AVENUE
JERSEY CITY NJ 07304
201-333-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	CUSTOMER NO.
12/31/20	47848
PAGE NO.	
5 of 6	

DATE	INVOICE NUMBER	INVOICE AMOUNT	PAYMENT/DEDUCTIONS	NET DUE	BALANCE DUE
10/01/20	S2020037.002	70.55		70.55	182,068.67
10/01/20	S2020570.001	2,888.83		2,888.83	184,957.50
10/02/20	S2020702.001	821.64		821.64	185,779.14
10/05/20	S2020542.002	182.56		182.56	185,961.70
10/05/20	S2020850.001	181.15		181.15	186,142.85
10/06/20	S2020977.001	32,161.04		32,161.04	218,303.89
10/06/20	S2021030.001	53.62		53.62	218,357.51
10/07/20	S2021219.001	331.47		331.47	218,688.98
10/09/20	S2020542.003	63.36		63.36	218,752.34
10/12/20	S2020977.002	1,497.40		1,497.40	220,249.74
10/16/20	S2022276.001	1,327.04		1,327.04	221,576.78
10/21/20	S2022684.001	5,523.99		5,523.99	227,100.77
10/22/20	S2022276.002	2,654.08		2,654.08	229,754.85
10/22/20	S2022974.001	1,293.30		1,293.30	231,048.15
10/26/20	S2023003.001	1,280.74		1,280.74	232,328.89
10/26/20	S2023257.001	4,440.40		4,440.40	236,769.29
10/26/20	S2023437.001	2,565.27		2,565.27	239,334.56
10/28/20	S2023569.001	1,533.14		1,533.14	240,867.70
10/29/20	S2023003.002	260.92		260.92	241,128.62
10/29/20	S2023840.001	4,705.27		4,705.27	245,833.89
10/29/20	S2023956.001	2,568.62		2,568.62	248,402.51
10/30/20	S2024051.001	7,042.10		7,042.10	255,444.61
11/02/20	S2024260.001	2,451.32		2,451.32	257,895.93
11/03/20	S2024051.002	170.61		170.61	258,066.54
11/03/20	S2024376.001	659.45		659.45	258,725.99
11/03/20	S2024410.001	312.60		312.60	259,038.59
11/04/20	S2024555.001	174.88		174.88	259,213.47
11/05/20	S2024704.001	7,347.90		7,347.90	266,561.37
11/05/20	S2024826.001	2,997.61		2,997.61	269,558.98
11/05/20	S2024846.001	1,275.94		1,275.94	270,834.92

PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SCHEDULE CHANGE	NEW BALANCE
PREP. BALANCE	PAYMENTS	INTEREST	REBATES	SCHEDULE CHANGE	NEW BALANCE

RECEIVED NYSCEF: 04/08/2022

**445 Communipaw Avenue
Jersey City NJ 07304
201-333-2600 Fax 201-333-7376**

ED NYSCEF: 04/0
Statement

REMIT TO:
THE IDEAL SUPPLY CO
445 COMMUNIPAN AVENUE
JERSEY CITY NJ 07204
201-833-2600

CUSTOMER
FAHRENHEIT MECHANICAL
120 BROADWAY 36TH FLOOR
NEW YORK, NY 10271

STATEMENT DATE	COST NO
12/31/20	47848
PAGE NO	
6 of 6	

[illegible]

PREP BALANCE	PAYROLL	PROFITS	NEGATIVES	STOCKS CHANGE	REF BALANCE
310,388.57	30,781.76	0.00	0.00	0.00	279,606.81

12/1/00	12/31/00	12/31/00	12/31/00	12/31/00
0.00	0.00	24,162.20	73,446.49	181,998.12

All past due balances subject to SERVICE CHARGES of 1.50% per month.

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- X
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical, under
Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

AFFIRMATION IN SUPPORT

Plaintiff,

Motion Seq. No. 1

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY, “JANE DOE
#1” THROUGH “JANE DOE #10”, AND FAHRENHEIT
MECHANICAL INC.,

Defendants.

----- X
STATE OF NEW YORK)
) ss.
COUNTY OF NASSAU)

ELIZABETH V. MARCHIONNI, an attorney duly admitted to practice law in the State
of New York hereby affirms as follows under the penalties of perjury:

1. I am a partner of Kaufman Dolowich & Voluck, LLP, attorneys for The Ideal
Supply Company (“Ideal Supply” or “Plaintiff”), the plaintiff in the above-captioned matter. I
am fully familiar with all of the facts and circumstances herein and have personal knowledge of
the facts supporting the statements contained herein.

2. I submit this affirmation in support of Plaintiff’s motion for an Order pursuant to
CPLR § 3212(e) directing the entry of summary judgment in favor of Plaintiff and against
Defendant Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC on its First, Second,
Fifth, Sixth, and Seventh Causes of Action for breach of contract in the sum of \$194,223.73 plus
statutory interest through March 21, 2022 in the amount of \$34,532.89, for a combined amount

of \$228,756.62, together with costs and disbursements; or, in the alternative, the sum of \$194,223.73 on its Eighth Cause of Action for an account stated, plus statutory interest through March 21, 2022 pursuant to GBL § 756-b in the amount of \$34,532.89, for a combined amount of \$228,756.62, together with an award of costs and disbursements; or, in the alternative, the sum of \$194,223.73 on its Ninth Cause of Action for Quantum Meruit/Unjust Enrichment; plus statutory interest through March 21, 2022 pursuant to GBL § 756-b in the amount of \$34,532.89, for a combined amount of \$228,756.62, together with an award of costs and disbursements each based upon the ground that said Defendant possesses no defenses thereto.

3. This affirmation is also submitted in support of that portion of Plaintiff's motion for a conditional order, compelling Defendant David Rusi to respond to Plaintiff's Demand for Bill of Particulars, Demand for Discovery and Inspection, and First Set of Interrogatories, within a time set by the Court, or otherwise have his Answer stricken; and for such other and further relief as may be just, proper and equitable.

The Pleadings and Procedural History

4. Plaintiff commenced this action on March 5, 2021 by filing a Summons and Complaint against Defendants Fahrenheit Mechanical Inc., David Rusi, and Continental Casualty Company ([NYSCEF Doc. No. 1](#), [2](#)).

5. On or about March 19, 2021 Plaintiff filed as of right a Supplemental Summons and Amended Complaint adding Fahrenheit Mechanical LLC as a Defendant ([NYSCEF Doc. No. 3](#), [4](#)). A copy of the Supplemental Summons and Amended Complaint are annexed hereto as **Exhibit "1"**.

6. Between March 23, 2021 and May 3, 2021, Plaintiff personally served each of the Defendants in this action and duly filed each affidavit of service ([NYSCEF Doc. Nos. 5, 6, 7, 8, 9, and 10](#)).

7. Defendant Continental Casualty Company appeared and filed its Answer to the Amended Complaint on May 26, 2021 ([NYSCEF Doc. No. 12](#)). A copy of Continental Casualty Company's Answer is annexed hereto as **Exhibit "2"**.

8. Counsel for Defendants Fahrenheit Mechanical LLC and David Rusi reached out to my office to request additional answering time through June 4, 2021, which Plaintiff agreed to provide by Stipulation ([NYSCEF Doc. No. 11](#)).

9. As a part of those discussions, said Defendants' counsel requested a copy of the Demand for a Verified Statement that Plaintiff previously served pursuant to New York Lien Law Sec. 76 ("Demand for Trust Accounting"), as well as copies of Plaintiff's outstanding invoices.

10. On May 18, 2021 and June 1, 2021, I provided a copy of Ideal Supply's Demand for Trust Accounting as well as copies of all outstanding invoices to counsel for Defendants Fahrenheit Mechanical and David Rusi (the "Voluntary Production"). Copies of the May 18, 2021 and June 1, 2021 Emails are annexed collectively as **Exhibit "3"**.

11. Included in the Voluntary Production were also copies of the material delivery/ship tickets, a copy of a May 2021 account statement, and other documents that Plaintiff intended to rely upon in this Action.

12. In reply, counsel for said Defendants confirmed receipt of the Voluntary Production by email on June 1, 2021. A copy of the June 1, 2021 Email Reply is attached as **Exhibit "4"**.

13. On June 4, 2021 Defendants Fahrenheit Mechanical and David Rusi filed their Answer to the Amended Complaint. ([NYSCEF Doc. No. 13](#)). A copy of said Defendants' Answer is annexed as **Exhibit "5"**.

14. Although Defendants Fahrenheit Mechanical LLC and David Rusi answered and appeared, no Verified Statement or Trust Accounting was ever provided.

15. On July 6, 2021, Plaintiff filed and served a Demand for Bill of Particulars as to Affirmative Defenses raised by Defendants Fahrenheit Mechanical LLC and David Rusi ([NYSCEF Doc. No. 14](#)). A copy of Plaintiff's Demand for Bill of Particulars as to Affirmative Defenses is annexed as **Exhibit "6"**.

16. No response was received; as such, I sent a good faith email to counsel for Defendants Fahrenheit Mechanical and Rusi on September 27, 2021. A copy of the September 27, 2021 Email is annexed as **Exhibit "7"**.

17. No response was received and a further good faith email was sent on October 25, 2021. A copy of the October 25, 2021 Email is annexed as **Exhibit "8"**.

18. On October 29, 2021, Plaintiff served Defendant Rusi with a Demand for Documents and Inspection and Interrogatories (NYSCEF Doc. Nos. [15](#), [16](#)). Copies of Plaintiff's Demand for Discovery and Inspection to Defendant Rusi and First Set of Interrogatories to Defendant Rusi are annexed hereto as **Exhibits "9" and "10"** respectively.

19. After receiving no response, I sent a good faith email to counsel for Defendants Fahrenheit Mechanical and Rusi on November 22, 2021, and provided a 10 day courtesy extension for the responses. A copy of the November 22, 2021 Email is annexed as **Exhibit "11"**.

20. To date, Plaintiff has received no responses to the various outstanding discovery from Defendants Fahrenheit Mechanical and David Rusi despite Plaintiff's good faith efforts and courtesy extensions.

21. Said Defendants have intentionally failed and refused to provide information regarding their Affirmative Defenses as well as basic information required in connection with Plaintiff's claim for Lien Law Art. 3-A trust fund diversion.

22. Said Defendants' failure has delayed this matter and prejudiced Plaintiff's ability to seek class certification under Lien Law Art. 3-A.

Plaintiff's Motion for Summary Judgment & A Condition Order Should Be Granted

23. Summary judgment provides for the expeditious resolution of cases such as this that may properly be resolved as a matter of law. Where, as here, no genuine issues of material fact are present, summary judgment should be granted.

24. As set forth in greater detail in the accompanying memorandum of law, Plaintiff is entitled to summary judgment against Fahrenheit Mechanical on its claims of breach of contract on five separate projects for which Plaintiff supplied materials, or, in the alternative, on its claim for an account stated, or, in the alternative, on its claim for quantum meruit.

25. It is indisputable that Plaintiff provided the materials and that Fahrenheit Mechanical accepted the materials. The cost of the materials Plaintiff provided is established by the monthly statements and invoices sent by Plaintiff, and it is undisputed that Fahrenheit Mechanical at no time ever objected to any statement or invoice it received from Plaintiff.

26. In contrast to the incontrovertible evidence supporting Plaintiff's right to payment, there exists no support in the record for any defense provided by Fahrenheit

Mechanical or David Rusi. Indeed, said Defendants provided nothing at all despite repeated requests by Plaintiff for proof of any basis for non-payment.

27. Further, this motion is not premature because Plaintiff voluntarily disclosed documents relied upon and no relevant discovery remains that is in the sole possession of Plaintiff.

28. Moreover, to the extent this Court grants Plaintiff's request for an order compelling Defendant Rusi to respond to Plaintiff's Demand for Bill of Particulars, Demand for Discovery and Inspection, and First Set of Interrogatories, Plaintiff reserves all rights to seek leave for class certification based on any trust accounting information provided by Rusi.

29. Based on the foregoing and for all the reasons further set forth in Plaintiff's Memorandum of Law in Support, this Court should grant Plaintiff's motion for summary judgment in an amount not less than \$194,223.73, plus interest, pursuant to New York General Business Law § 756-b; and issue a conditional order compelling Defendant Rusi to substantively respond to Plaintiff's outstanding discovery, or otherwise striking Rusi's Answer.

WHEREFORE, The Ideal Supply Company respectfully requests this Court grant its motion for summary judgment against Defendants Fahrenheit Mechanical in its entirety and grants its motion to compel or preclude against Defendant David Rusi, together with such other and further relief the Court deems just.

Dated: Woodbury, New York
April 1, 2022



ELIZABETH V. MARCHIONNI

EXHIBIT 1

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- X
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical, under
Article 3-A of the New York State Lien Law,

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY, "JANE DOE
#1" THROUGH "JANE DOE #10", AND FAHRENHEIT
MECHANICAL INC.,

Defendants.
----- X

To the above-named Defendant(s):

YOU ARE HEREBY SUMMONED to answer the Amended Verified Complaint in this
action and to serve a copy of your answer, or, if same is not served with this Supplemental
Summons, to serve a notice of appearance upon the Plaintiff's attorney within twenty (20) days
after the service of this Summons, exclusive of the day of service (or within thirty (30) days after
the service is complete if this Summons is not personally delivered to you within the State of New
York); and in case of your failure to appear or answer, judgment will be taken against you by
default for the relief demanded in the Amended Verified Complaint.

Dated: Woodbury, New York
April 13, 2021

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff The Ideal Supply Company

By: ELC
Erik A. Ormann, Esq.
Elizabeth V. Marchionni, Esq.
135 Crossways Park Drive, Suite 201
Woodbury, New York 11797
(516) 681-1100

DEFENDANTS' ADDRESS:

FAHRENHEIT MECHANICAL LLC
120 Broadway, 36th Floor
New York, New York 10271

DAVID RUSI
c/o FAHRENHEIT MECHANICAL INC.
120 Broadway, 36th Floor
New York, New York 10271

CONTINENTAL CASUALTY COMPANY
C/O NYS DEPARTMENT OF FINANCIAL SERVICES
333 S. Wabash Ave,
Chicago, IL 60604

FAHRENHEIT MECHANICAL INC.
120 Broadway, 36th Floor
New York, New York 10271

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- X
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical., under
Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

AMENDED
VERIFIED COMPLAINT

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY,
"JANE DOE #1" THROUGH "JANE DOE #10",
AND FAHRENHEIT MECHANICAL INC.,

Defendants.
----- X

Plaintiff The Ideal Supply Company ("Ideal Supply" or "Plaintiff"), by and through its
attorneys, Kaufman Dolowich & Voluck, LLP, as and for its Amended Verified Complaint against
defendants, Fahrenheit Mechanical LLC, Fahrenheit Mechanical Inc. ("Fahrenheit"), David Rusi,
Continental Casualty Company, and Jane Doe #1 through Jane Doe #10 (collectively
"Defendants"), alleges as follows:

1. At all relevant times, Ideal Supply was and/or is a foreign corporation duly
organized and existing under and by virtue of the laws of the State of Delaware and authorized to
conduct business in the State of New York.

2. That upon information and belief, at all times hereinafter mentioned, Defendant
Fahrenheit Mechanical LLC was/is a domestic limited liability company duly organized and
existing under and by virtue of the laws of the State of New York with a principal office located
at 120 Broadway, 36th Floor, New York, New York.

3. That upon information and belief, at all times hereinafter mentioned, Defendant Fahrenheit Inc. ("Fahrenheit") was/is a domestic corporation duly organized and existing under and by virtue of the laws of the State of New York with a principal office located at 120 Broadway, 36th Floor, New York, New York.

4. Upon information and belief, defendant David Rusi is and was at all times hereinafter mentioned, principal, officer and/or owner of Defendant Fahrenheit.

5. Upon information and belief Continental Casualty Company is an insurance company authorized to do business in the State of New York, with a principal place of business located at 151 North Franklin Street, Chicago, Illinois.

6. Upon information and belief, defendants "Jane Doe #1" through Jane Doe "#10" are fictitious names of individuals, their true names being unknown to Plaintiff, but are persons intended to be either members, managers, or member managers of Fahrenheit or are persons who received funds for the improvement of real property further described herein in trust for the Plaintiff under the provisions of New York Lien Law Article 3-A, and have either converted said trust funds or diverted same and/or applied or consented to the application of said trust funds for purposes other than allowed trust purposes as specified in Section 71 of the Lien Law.

AS AND FOR A FIRST CAUSE OF ACTION
(Breach of Contract – Vesey Street Project)

7. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "6" as if fully set forth herein.

8. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant certain plumbing materials on its behalf to the private improvement located at 230 Vesey Street, New York, New York 10000 ("Vesey Street Project").

9. Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for

Vesey Street Project in the agreed upon price of \$3,694.28.

10. Despite Plaintiff's complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the foregoing purchase orders in the amount of \$3,694.28.

11. As of August 9, 2020, a balance of \$3,694.28 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the Vesey Street Project.

12. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount of \$3,694.28, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A SECOND CAUSE OF ACTION
(Breach of Contract – Manhattan West Project)

13. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "12" as if fully set forth herein.

14. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant Fahrenheit certain plumbing materials on its behalf to the private improvement located at 1 Manhattan West, New York, New York (the "Manhattan West Project").

15. Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for the Manhattan West Project in the agreed upon price of \$144,635.83.

16. Despite Plaintiff's complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the aforementioned purchase orders in the amount of \$144,635.83 for materials furnished for the Manhattan West Project.

17. As of December 9, 2020, a balance of \$144,635.83 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the Manhattan West Project.

18. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount of \$144,635.83, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A THIRD CAUSE OF ACTION
(Breach of Contract – Hammel Houses Project)

19. Plaintiff repeats and realleges all of the allegations set forth in paragraphs “1” through “18” as if fully set forth herein.

20. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant Fahrenheit certain plumbing materials for a public improvement known as Hammel Houses owned by New York City Housing Authority and located in Queens, New York (the “Hammel Houses Project”).

21. Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for the Hammel Houses Project in the agreed upon price of \$17,711.83.

22. Despite Plaintiff’s complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the aforementioned purchase orders in the amount of \$17,711.83.

23. As of December 10, 2020, a balance of \$17,711.83 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the Hammel Houses Project.

24. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due and Plaintiff is entitled to a judgment in the amount of \$17,711.83, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A FOURTH CAUSE OF ACTION
(Payment Bond Claim Against Continental Casualty Company– Hammel Houses)

25. Plaintiff repeats and realleges all of the allegations set forth in paragraphs “1” through “24” as if fully set forth herein.

26. Continental Casualty Company, as surety, issued a Labor and Material Payment Bond No. 30035701 (the "Bond"), in the principal sum of \$139,222,000 for the benefit of the Hammel Houses Project, pursuant to State Finance Law Section 137. A copy of the Bond is annexed hereto as Exhibit "1".

27. Pursuant to the Bond, Continental Casualty Company bound itself to promptly pay all persons having claims for materials supplied to the Project, among others.

28. The materials supplied by Plaintiff to Fahrenheit Mechanical under the Hammel Houses Project purchase orders were provided for, and reasonably required for use in the performance of, the Project.

29. Plaintiff has not been paid in full for said material in the sum of \$17,711.83.

30. Within the applicable period, Plaintiff duly provided notice under the Bond of its claim for sums due for materials supplied to the Hammel Houses Project.

31. Plaintiff has complied with all requirements of the Bond.

32. Continental Casualty Company is liable under the Bond for all sums due and owing Plaintiff for its material supplied to the Hammel Houses Project.

33. Continental Casualty Company has failed to make payment to Plaintiff for the value of the material supplied to the Hammel Houses Project for which it remains unpaid.

34. By reason of the foregoing, Plaintiff is entitled to a judgment against Continental Casualty Company and the Bond in the amount of \$17,711.83, plus interest and reasonable attorney's fees pursuant to State Finance Law Section 137.

AS AND FOR A FIFTH CAUSE OF ACTION
(Breach of Contract – Pier 57 Project)

35. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "34" as if fully set forth herein.

36. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant Fahrenheit certain plumbing materials on its behalf to the private improvement located at Pier 57, New York, New York (the "Pier 57 Project").

37. Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for the Pier 57 Project in the agreed upon price of \$45,831.85.

38. Despite Plaintiff's complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the foregoing purchase orders in the amount of \$45,831.85.

39. As of September 30, 2020, a balance of \$45,831.85 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the Pier 57 Project.

40. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount to be determined at trial, but estimated to be at least \$45,831.85, plus contractual interest thereon at the rate of 1.5 percent per month.

AS AND FOR A SIXTH CAUSE OF ACTION
(Breach of Contract – Varick Street Project)

41. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "40" as if fully set forth herein.

42. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant certain plumbing materials on its behalf to the private improvement located at 201 Varick Street, New York, New York (the "Varick Street Project").

43. Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for the Varick Street Project in the agreed upon price of \$18.90. Despite Plaintiff's performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the foregoing purchase orders in the amount of \$18.90.

44. As of July 16, 2020, a balance of \$18.90 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished for the Varick Street project.

45. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount to be determined at trial, but estimated to be at least \$18.90, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR A SEVENTH CAUSE OF ACTION
(Breach of Contract – La Guardia Airport Project)

46. Plaintiff repeats and realleges all of the allegations set forth in paragraphs “1” through “45” as if fully set forth herein.

47. Plaintiff and Defendant Fahrenheit entered into certain purchase order(s) whereby Plaintiff agreed to supply Defendant certain plumbing materials on its behalf to the public improvement known as La Guardia Airport located in East Elmhurst, New York (the “La Guardia Airport Project”).

48. Plaintiff duly furnished and Defendant Fahrenheit accepted plumbing materials for the La Guardia Airport Project in the agreed upon price of \$47.87.

49. Despite Plaintiff’s complete performance, Defendant Fahrenheit failed to remit payment to Plaintiff under the aforementioned purchase orders in the amount of \$47.87.

50. As of May 21, 2020, a balance of \$42.87 remains due and owed to Plaintiff from Defendant Fahrenheit for materials furnished to the La Guardia Airport Project.

51. Despite due demand for, Defendant Fahrenheit has failed to pay Plaintiff all sums due to it and Plaintiff is entitled to a judgment in the amount of \$47.87, plus contractual interest thereon at the rate of 1.5 Percent per month.

AS AND FOR AN EIGHTH CAUSE OF ACTION
(Account Stated against Defendant Fahrenheit)

52. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "51" as if fully set forth herein.

53. Plaintiff supplied Defendant Fahrenheit with certain plumbing supplies and materials at Defendant's request.

54. Plaintiff sent and Defendant Fahrenheit received various invoices for the plumbing supplies and materials furnished by Plaintiff.

55. On or about January 21, 2021, Plaintiff sent, and Defendant Fahrenheit received an account statement of all outstanding invoices past due and owing to Plaintiff by Defendant Fahrenheit.

56. Defendant Fahrenheit retained and accepted and did not object to any invoice or account statement provided by Plaintiff.

57. Upon information and belief, Defendant Fahrenheit has failed to remit payment to Plaintiff under the past due invoices or accounting statement. The amount outstanding and due from Defendant Fahrenheit amount to the sum of \$211,935.56, plus contractual interest thereon at a rate of 1.5 Percent per month.

AS AND FOR A NINTH CAUSE OF ACTION
(Unjust Enrichment/*Quantum Meruit*)

58. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "57" as if set forth herein.

59. Plaintiff furnished Defendant Fahrenheit with certain plumbing supplies and materials at Defendant Fahrenheit's request.

60. Plaintiff's plumbing supplies provided to Defendant Fahrenheit did enhance the value of the Projects to the benefit of the Defendant Fahrenheit and others.

61. The fair and reasonable value of the amount still outstanding and due from Defendant Fahrenheit for the Projects in excess of \$211,935.56.

62. Defendant Fahrenheit has been unjustly enriched by Plaintiff having supplied and furnished various plumbing supplies and materials without due compensation.

63. Despite due demand therefor, Defendant Fahrenheit has failed to pay Plaintiff in the sum of \$211,935.56 and Plaintiff is entitled to a judgment in the amount of \$211,935.56, plus statutory interest thereon or in the alternative, *quantum meruit* against Defendant Fahrenheit for the materials supplied by Plaintiff for its various Projects.

AS AND FOR AN ELEVENTH CAUSE OF ACTION
(Lien Law Art. 3-A Trust Diversion)

64. Plaintiff repeats and realleges all of the allegations set forth in paragraphs "1" through "63" as if set forth herein.

65. The funds received by Fahrenheit Mechanical from the various owners/construction managers or otherwise constituted trust funds within the meaning of Article 3-A of the Lien Law were and are required to be held and applied for the payment of the costs and expenditures for the improvement of the foregoing Project prior to being used for any other purpose.

66. Upon information and belief, Fahrenheit and/or David Rusi, as its principal responsible for the administration of Project funds (hereinafter together referred to as the "Trustees"), have converted or been the recipients of converted trust funds, or diverted same, and/or applied or consented to the application of trust funds for purposes other than those allowed by Article 3-A of the Lien Law.

67. On or about February 2, 2021, Plaintiff served a demand on Fahrenheit and David Rusi, pursuant to Section 76 of the Lien Law seeking an accounting of the trust funds.

68. To date, no response or accounting has been provided by Trustees to Plaintiff.

69. Upon information and belief, the Trustees have failed to maintain trust accounting books and records as required by law and, as such, a presumption that said Trustees has misapplied or diverted, and/or consented to the misapplication and/or diversion of trust funds arises.

70. Upon information and belief, Trustees have transferred said trust funds or permitted the transfer of said funds to their own accounts and to other transferees, Jane Does #1 through #10, the names of which are unknown at this time.

71. Upon information and belief, said transferees were not furnishers of labor, materials or supplies for the improvement of the subject real property and were not trust beneficiaries of the funds received by Trustees from the owner/construction manager, or other beneficiaries under Article 3-A of the Lien Law.

72. In addition to Plaintiff, there may be other contractors, materialmen and suppliers who furnished labor and materials for the improvement of the Projects such as named lienor defendants, the existence, nature, extent and correctness of whose claims are not presently known.

73. Upon information and belief, the Trustees' diversion was committed with the intent to deprive Plaintiff and other potential beneficiaries of trust funds.

74. This cause of action is brought as a class action under Article 3-A of the Lien Law.

75. Plaintiff has no adequate remedy at law.

WHEREFORE, Plaintiff The Ideal Supply Company, hereby demands judgment:

(a) On the First Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$3,694.28 plus contractual interest at the rate of 1.5 Percent from August 9, 2020 thereon;

(b) On the Second Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$144,635.83 plus contractual interest at the rate of 1.5 Percent from December 9, 2020 thereon;

(c) On the Third Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$17,711.83 plus contractual interest at the rate of 1.5 Percent from December 10, 2020 thereon;

(d) On the Fourth Cause of Action, judgment against Defendant Continental Casualty Insurance Company and the Bond in in favor of Plaintiff, in an amount of \$17,711.83 plus interest and reasonable attorney's fees;

(e) On the Fifth Cause of Action judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$45,831.85 plus contractual interest at the rate of 1.5 Percent from September 30, 2020 thereon;

(f) On the Sixth Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$18.90 plus contractual interest at the rate of 1.5 Percent from July 16, 2020 thereon;

(g) On the Seventh Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$42.87 plus contractual interest at the rate of 1.5 Percent from May 21, 2020 thereon;

(h) On the Eighth Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in an amount of \$211,935.56, together with statutory interest thereon, from January 21, 2021 and the costs and disbursement of this action.

(i) On the Ninth Cause of Action, judgment against Defendant Fahrenheit Mechanical Inc., in favor of Plaintiff, in the amount of \$211,935.56, together with statutory interest thereon and the costs and disbursement of this action; and

(j) On the Tenth Cause of Action against Defendant Fahrenheit Mechanical Inc., David Rusi and/or Jane Does #1 through #10 as follows:

- i. declaring that Defendant Fahrenheit Mechanical Inc., David Rusi and Jane Does #1 through #10 are trustees of the payments received on the Project, and that Plaintiff and all others who may join in this action, be adjudged to have a claim thereon for the amount of their respective claims with prejudgment interest;
- ii. compelling Defendant Fahrenheit Mechanical Inc., David Rusi and Jane Does #1 through #10 to disclose all transactions with reference to the improvement hereinbefore described, including a statement of all monies held or paid on account thereof, and to whom paid and the dates of such payments;
- iii. compelling Defendant Fahrenheit Mechanical Inc., David Rusi and Jane Does #1 through #10 to disclose, account for and pay over all sums of money held or received by each on account of said improvement, and account for the disposition of any such sums of money disposed of, and also the place or places, property and assets of every kind and nature into which the said sums or any part thereof have been placed;

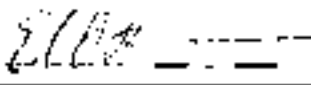
- iv. adjudging and determining that Plaintiff have a money judgment against all aforesaid Defendants on behalf of itself and all other labor and material suppliers similarly situated, and declaring that a trust has been created against the Defendants herein for the sum of \$211,935.56 on behalf of Plaintiff and in an additional amount to be determined at trial for the amount determined to be due from the Defendants to all other labor and material suppliers similarly situated who join in this action by reason of the diversion and breach of the provisions of Article 3-A of the Lien Law, with prejudgment interest;
- v. that this Court take such proceedings as may be necessary to bring before it and under its control all such trust funds and all property of every type and nature into which the same may have been diverted, and distribute the same among all parties and person entitled thereto;
- vi. for its reasonable attorneys' fees and the costs and disbursements of this action;
- vii. for punitive damages in the sum of \$1,000,000;
- viii. awarding Plaintiff the costs of this action, including reasonable attorneys' fees and expenses, expert's fees and other disbursements; and

(k) Plus interest, costs and disbursements in connection with this action, and such other and further relief as this Court may deem just and proper.

[Signature Page To Follow]

Dated: Woodbury, New York
April 13, 2021

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff The Ideal Supply Company

By: 
Erik A. Ortmann, Esq.
Elizabeth V. Marchionni, Esq.
135 Crossways Park Drive, Suite 201
Woodbury, New York 11797
(516) 681-1100

ATTORNEY VERIFICATION

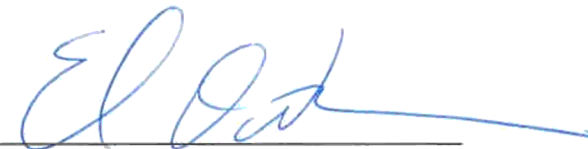
STATE OF NEW YORK)
) ss.
COUNTY OF NASSAU)

ERIK A. ORTMANN, being duly sworn, deposes and says:

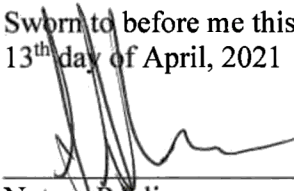
I am a partner with the law firm Kaufman Dolowich & Voluck LLP, attorneys for Plaintiff The Ideal Supply Company. I have read the foregoing Amended Complaint and know the contents therein to be true and the same is true to deponent's own knowledge and according to the books and papers of the Plaintiff, except as to matters thereon stated to be alleged upon information and belief, and as to this matters deponent believes them to be true.

This verification is made by deponent and not by the Plaintiff, because the Plaintiff does not reside nor maintain its office in the county where the deponent maintains his office. The grounds of deponent's belief as to all matters not stated upon deponent's knowledge are based upon a review of the facts, pleadings, and proceedings in this matter, as well as conversations with the Plaintiff and its employees.

The undersigned affirms that the foregoing statements are true, under the penalties of perjury.


ERIK A. ORTMANN

Sworn to before me this
13th day of April, 2021



Notary Public

Solomon Abramov
Notary Public, State of New York
No. 02AB6358691
Qualified in Queens County
Commission Expires May 15, 2021

EXHIBIT 2

**SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK**

Index No.: 152298/2021

THE IDEAL SUPPLY COMPANY, individually
and on behalf of all lienors, claimants and creditors
similarly situated entitled to share funds received by
Fahrenheit Mechanical LLC a/k/a Fahrenheit
Mechanical, under Article 3-A of the
New York State Lien Law,

Plaintiff,

**VERIFIED ANSWER
OF CONTINENTAL
CASUALTY COMPANY**

-against-

**FAHRENHEIT MECHANICAL LLC,
DAVID RUISE, CONTINENTAL
CASUALTY COMPANY and "JANE DOE #1"
THROUGH "JANE DOE #10",**

Defendants.

Defendant, **Continental Casualty Company** ("Continental"), by its attorneys, **Arthur J. Semetis, P.C.**, answers the Amended Verified Complaint ("Complaint") of Plaintiff, **The Ideal Supply Company** ("Ideal Supply"), as follows:

1. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 1 of the Complaint.
2. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 2 of the Complaint.
3. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 3 of the Complaint.
4. Admits the truth of the allegations contained within paragraph 4 of the Complaint.
5. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 5 of the Complaint.

**AS AND FOR A RESPONSE TO
A FIRST CAUSE OF ACTION
(Breach of Contract – Vesey Street Project)**

6. With respect to the allegations contained within paragraph 6 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 5 of the Complaint as if fully set forth herein.

7. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 7 of the Complaint.

8. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 8 of the Complaint.

9. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 9 of the Complaint.

10. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 10 of the Complaint.

11. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 11 of the Complaint.

**AS AND FOR A RESPONSE TO
A SECOND CAUSE OF ACTION
(Breach of Contract – Manhattan West Project)**

12. With respect to the allegations contained within paragraph 12 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 11 of the Complaint as if fully set forth herein.

13. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 13 of the Complaint.

14. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 14 of the Complaint.

15. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 15 of the Complaint.

16. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 16 of the Complaint.

17. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 17 of the Complaint.

**AS AND FOR A RESPONSE TO
A THIRD CAUSE OF ACTION
(Breach of Contract – Hammel Houses Project)**

18. With respect to the allegations contained within paragraph 18 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 17 of the Complaint as if fully set forth herein.

19. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 19 of the Complaint.

20. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 20 of the Complaint.

21. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 21 of the Complaint.

22. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 22 of the Complaint.

23. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 23 of the Complaint.

**AS AND FOR A RESPONSE TO
A FOURTH CAUSE OF ACTION
(Payment Bond Claim Against Continental Casualty Company
Hammel Houses Project)**

24. With respect to the allegations contained within paragraph 24 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 23 of the Complaint as if fully set forth herein.

25. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 25 of the Complaint, and respectfully refers the Court to the Payment Bond at the trial of this action for its true terms and conditions.

26. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 26 of the Complaint, and respectfully refers the Court to the Payment Bond at the trial of this action for its true terms and conditions.

27. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 27 of the Complaint.

28. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 28 of the Complaint.

29. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 29 of the Complaint.

30. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 30 of the Complaint.

31. Denies the truth of the allegations contained within paragraph 31 of the Complaint.

32. Denies the truth of the allegations contained within paragraph 32 of the Complaint.

33. Denies the truth of the allegations contained within paragraph 33 of the Complaint.

**AS AND FOR A RESPONSE TO
A FIFTH CAUSE OF ACTION
(Breach of Contract – Pier 57 Project)**

34. With respect to the allegations contained within paragraph 34 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 33 of the Complaint as if fully set forth herein.

35. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 35 of the Complaint.

36. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 36 of the Complaint.

37. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 37 of the Complaint.

38. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 38 of the Complaint.

39. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 39 of the Complaint.

**AS AND FOR A RESPONSE TO
A SIXTH CAUSE OF ACTION
(Breach of Contract – Varick Street Project)**

40. With respect to the allegations contained within paragraph 40 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 39 of the Complaint as if fully set forth herein.

41. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 41 of the Complaint.

42. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 42 of the Complaint.

43. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 43 of the Complaint.

44. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 44 of the Complaint.

**AS AND FOR A RESPONSE TO
A SEVENTH CAUSE OF ACTION
(Breach of Contract – La Guardia Airport Project)**

45. With respect to the allegations contained within paragraph 45 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 44 of the Complaint as if fully set forth herein.

46. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 46 of the Complaint.

47. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 47 of the Complaint.

48. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 48 of the Complaint.

49. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 49 of the Complaint.

50. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 50 of the Complaint.

**AS AND FOR A RESPONSE TO
A EIGHTH CAUSE OF ACTION
(Account Stated Against Defendant Fahrenheit)**

51. With respect to the allegations contained within paragraph 51 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 50 of the Complaint as if fully set forth herein.

52. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 52 of the Complaint.

53. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 53 of the Complaint.

54. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 54 of the Complaint.

55. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 55 of the Complaint.

56. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 56 of the Complaint.

**AS AND FOR A RESPONSE TO
A NINTH CAUSE OF ACTION
(Unjust Enrichment/Quantum Meruit)**

57. With respect to the allegations contained within paragraph 57 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 56 of the Complaint as if fully set forth herein.

58. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 58 of the Complaint.

59. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 59 of the Complaint.

60. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 60 of the Complaint.

61. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 61 of the Complaint.

62. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 62 of the Complaint.

**AS AND FOR A RESPONSE TO
THE ELEVENTH CAUSE OF ACTION
(Line Law Art. 3-A Trust Diversion)**

63. With respect to the allegations contained within paragraph 63 of the Complaint, Continental repeats, reiterates and realleges its responses to the allegations contained within paragraphs 1 through 62 of the Complaint as if fully set forth herein.

64. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 64 of the Complaint.

65. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 65 of the Complaint.

66. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 66 of the Complaint.

67. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 67 of the Complaint.

68. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 68 of the Complaint.

69. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 69 of the Complaint.

70. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 70 of the Complaint.

71. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 71 of the Complaint.

72. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 72 of the Complaint.

73. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 73 of the Complaint.

74. Denies knowledge or information sufficient to form a belief as to the truth of the allegations contained within paragraph 74 of the Complaint.

AS AND FOR ITS FIRST AFFIRMATIVE DEFENSE

75. The Complaint fails to state a cause of action upon which relief may be granted.

AS AND FOR ITS SECOND AFFIRMATIVE DEFENSE

76. Upon information and belief, Ideal Supply's claims are barred due to its failure to furnish the required work under its agreement with Fahrenheit Mechanical, LLC ("Fahrenheit").

AS AND FOR ITS THIRD AFFIRMATIVE DEFENSE

77. Upon information and belief, Ideal Supply breached its Agreement with Fahrenheit.

AS AND FOR ITS FOURTH AFFIRMATIVE DEFENSE

78. There is no cognizable causation between the damage claimed by Ideal Supply and any act or omission by Continental.

AS AND FOR ITS FIFTH AFFIRMATIVE DEFENSE

79. Ideal Supply has failed to mitigate its damages.

AS AND FOR ITS SIXTH AFFIRMATIVE DEFENSE

80. The damages alleged by Ideal Supply were caused by the culpable conduct of some other third person(s) or parties over whom Continental neither had nor exercised control.

AS AND FOR ITS SEVENTH AFFIRMATIVE DEFENSE

81. Upon information and belief, Ideal Supply has been paid in full.

AS AND FOR ITS EIGHTH AFFIRMATIVE DEFENSE

82. Upon information and belief, Ideal Supply was paid in excess of all sums due.

AS AND FOR ITS NINTH AFFIRMATIVE DEFENSE

83. Upon information and belief, Ideal Supply is owed no money.

AS AND FOR ITS TENTH AFFIRMATIVE DEFENSE

84. Upon information and belief, Ideal Supply is barred from recovery in this proceeding by the doctrine of waiver.

AS AND FOR ITS ELEVENTH AFFIRMATIVE DEFENSE

85. Upon information and belief, Ideal Supply is barred from recovery in this proceeding by the doctrine of laches.

AS AND FOR ITS TWELFTH AFFIRMATIVE DEFENSE

86. Upon information and belief, Ideal Supply is barred from recovery in this proceeding by the doctrine of unclean hands.

AS AND FOR ITS THIRTEENTH AFFIRMATIVE DEFENSE

87. Upon information and belief, Ideal Supply failed to comply with the notice provisions of the Payment Bond.

AS AND FOR ITS FOURTEENTH AFFIRMATIVE DEFENSE

88. If Continental is found liable under the terms of and conditions of the Payment Bond, its liability is limited to the penal sum of the Payment Bond.

WHEREFORE, Continental Casualty Company respectfully demands judgment:

- a) dismissing the Complaint with prejudice;
- b) awarding costs and disbursements, including attorneys' fees;
- c) such other, further and different relief as the Court deems just and proper.

Dated: New York, New York
May 24, 2021

ARTHUR J. SEMETIS, P.C.

By: /s/ Constantine T. Tzifas
Constantine T. Tzifas, Esq.
Attorneys for Defendant
Continental Casualty Company
286 Madison Avenue – Suite 1801
New York, New York 10017
Telephone: (212) 557-5055

VERIFICATION

Constantine T. Tzifas, an attorney duly licensed to practice law before the courts of the State of New York affirms under the penalties of perjury:

I am an attorney associated with the firm of Arthur J. Semetis, P.C. attorneys for defendant Continental Casualty Company herein, that I have read the foregoing **Verified Answer of Continental Casualty Company** and knows the contents thereof, and that the same is true to deponent's own knowledge, except as to the matters therein stated to be alleged upon information and belief, and that as to those matters deponent believes them to be true.

The reason why deponent and not Continental Casualty Company makes this verification is that Continental Casualty Company maintains its offices outside the county where the offices of Arthur J. Semetis, P.C. are located.

Dated: New York, New York
May 26, 2021

/s/ Constantine T. Tzifas
Constantine T. Tzifas

EXHIBIT 3

From: Elizabeth Marchionni
Sent: Tuesday, May 18, 2021 12:43 PM
To: 'Joseph DeBlase'
Subject: RE: The Ideal Supply Company v. Fahrenheit Mechanical LLC et al - Index No. 152298/2021
Attachments: Demand for Verified Statement.pdf

Joe:

Good to speak with you as well. The revised Stipulation looks good; I will return a signed copy shortly.

As discussed, attached is the Demand for Verified Statements containing a helpful breakdown on each job. Please let me know your client's ability and time table to respond.

I will also get you the open invoices and delivery tickets as noted.

Thanks,
Liz

Elizabeth Marchionni
Partner



135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Direct: 516-283-8723
Cell: 845-721-3198
Main: 516-681-1100
Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM



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 Please consider the environment before printing.

From: Elizabeth Marchionni
Sent: Tuesday, June 1, 2021 9:37 AM
To: 'Joseph DeBlase'
Subject: RE: The Ideal Supply Company v. Fahrenheit Mechanical LLC et al - Index No. 152298/2021
Attachments: Summary of Open Invoices by Job May 28 2021.pdf

Joe:

In furtherance of our discussions, attached please find a summary of the open invoices by job, together with a link (below) to copies of all open invoices, ship tickets, May Statement and the like. (The link will expire in a week.)

https://kdvlaw-my.sharepoint.com/:f:/p/emarchionni/EsvlWyPypoxGhnLxCH1N678BBRYgTW14VYR1IJM7dyeb_w?e=LR9yxX

Please let me know when we can expect a Verified Statement and how your client wishes to proceed.

Regards,
Liz

Elizabeth Marchionni
Partner



135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Direct: 516-283-8723
Cell: 845-721-3198
Main: 516-681-1100
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EXHIBIT 4

From: Joseph DeBlase <jdeblase@travislawnyc.com>
Sent: Tuesday, June 1, 2021 11:32 AM
To: Elizabeth Marchionni
Subject: Re: The Ideal Supply Company v. Fahrenheit Mechanical LLC et al - Index No. 152298/2021

[EXTERNAL SENDER]

Liz,

Thank you for these documents. I will speak with my client and get back to you.

Regards,

Joe

Joseph A. DeBlase | Travis Law PLLC | www.travislawnyc.com | (212) 248-2120 | 80 Maiden Lane, Suite 304, New York, New York 10038

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EXHIBIT 5

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- X
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical, under
Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

VERIFIED ANSWER

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY, “JANE DOE
#1” THROUGH “JANE DOE #10”, AND FAHRENHEIT
MECHANICAL INC.,

Defendants.
----- X

PLEASE TAKE NOTICE, that defendants FAHRENHEIT MECHANICAL LLC and
DAVID RUSI (collectively referred to herein as “Defendants”), hereby appear in this action and
that the undersigned has been retained as attorney for the Defendants and demands that you serve
all papers in this action upon the undersigned at the address set forth below.

PLEASE TAKE FURTHER NOTICE, that the Defendants hereby interpose the following
Answer to the Complaint (the “Complaint”) herein:

1. Defendants deny knowledge or information sufficient to form a belief as to the
allegations contained in paragraph 1 of the Complaint.
2. Defendants admit Fahrenheit Mechanical LLC is a corporation organized and
existing under the laws of the State of New York but denies the remaining allegations contained
in paragraph 2 of the Complaint.
3. Defendants deny knowledge or information sufficient to form a belief as to the
allegations contained in paragraph 3 of the Complaint.

4. Defendants admit defendant David Rusi was an officer of defendant Fahrenheit Mechanical LLC, but Defendants deny the remaining allegations contained in paragraph 4 of the Complaint.

5. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 5 of the Complaint.

6. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 6 of the Complaint.

**AS AND FOR THE SECTION TITLED
FIRST CAUSE OF ACTION**

7. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 6 of Plaintiff's Complaint as if fully set forth herein.

8. Defendants deny the allegations contained in paragraph 8 of the Complaint.

9. Defendants deny the allegations contained in paragraph 9 of the Complaint.

10. Defendants deny the allegations contained in paragraph 10 of the Complaint.

11. Defendants deny the allegations contained in paragraph 11 of the Complaint.

12. Defendants deny the allegations contained in paragraph 12 of the Complaint.

**AS AND FOR THE SECTION TITLED
SECOND CAUSE OF ACTION**

13. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 12 of Plaintiff's Complaint as if fully set forth herein.

14. Defendants deny the allegations contained in paragraph 14 of the Complaint.

15. Defendants deny the allegations contained in paragraph 15 of the Complaint.

16. Defendants deny the allegations contained in paragraph 16 of the Complaint.

17. Defendants deny the allegations contained in paragraph 17 of the Complaint.

18. Defendants deny the allegations contained in paragraph 18 of the Complaint.

**AS AND FOR THE SECTION TITLED
THIRD CAUSE OF ACTION**

19. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 18 of Plaintiff's Complaint as if fully set forth herein.

20. Defendants deny the allegations contained in paragraph 20 of the Complaint.

21. Defendants deny the allegations contained in paragraph 21 of the Complaint.

22. Defendants deny the allegations contained in paragraph 22 of the Complaint.

23. Defendants deny the allegations contained in paragraph 23 of the Complaint.

24. Defendants deny the allegations contained in paragraph 24 of the Complaint.

**AS AND FOR THE SECTION TITLED
FOURTH CAUSE OF ACTION**

25. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 24 of Plaintiff's Complaint as if fully set forth herein.

26. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 26 of the Complaint and direct the Court to the exhibit thereto for the terms therein.

27. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 27 of the Complaint and direct the Court to the Bond for the terms therein.

28. Defendants deny the allegations contained in paragraph 28 of the Complaint.

29. Defendants deny the allegations contained in paragraph 29 of the Complaint.

30. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 30 of the Complaint.

31. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 31 of the Complaint.

32. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 32 of the Complaint.

33. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 33 of the Complaint.

34. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 34 of the Complaint.

**AS AND FOR THE SECTION TITLED
FIFTH CAUSE OF ACTION**

35. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 34 of Plaintiff's Complaint as if fully set forth herein.

36. Defendants deny the allegations contained in paragraph 36 of the Complaint.

37. Defendants deny the allegations contained in paragraph 37 of the Complaint.

38. Defendants deny the allegations contained in paragraph 38 of the Complaint.

39. Defendants deny the allegations contained in paragraph 39 of the Complaint.

40. Defendants deny the allegations contained in paragraph 40 of the Complaint.

**AS AND FOR THE SECTION TITLED
SIXTH CAUSE OF ACTION**

41. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 40 of Plaintiff's Complaint as if fully set forth herein.

42. Defendants deny the allegations contained in paragraph 42 of the Complaint.

43. Defendants deny the allegations contained in paragraph 43 of the Complaint.

44. Defendants deny the allegations contained in paragraph 44 of the Complaint.

45. Defendants deny the allegations contained in paragraph 45 of the Complaint.

**AS AND FOR THE SECTION TITLED
SEVENTH CAUSE OF ACTION**

46. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 45 of Plaintiff's Complaint as if fully set forth herein.

47. Defendants deny the allegations contained in paragraph 47 of the Complaint.

48. Defendants deny the allegations contained in paragraph 48 of the Complaint.

49. Defendants deny the allegations contained in paragraph 49 of the Complaint.

50. Defendants deny the allegations contained in paragraph 50 of the Complaint.

51. Defendants deny the allegations contained in paragraph 51 of the Complaint.

**AS AND FOR THE SECTION TITLED
EIGHTH CAUSE OF ACTION**

52. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 51 of Plaintiff's Complaint as if fully set forth herein.

53. Defendants deny the allegations contained in paragraph 53 of the Complaint.

54. Defendants deny the allegations contained in paragraph 54 of the Complaint.

55. Defendants deny the allegations contained in paragraph 55 of the Complaint.

56. Defendants deny the allegations contained in paragraph 56 of the Complaint.

57. Defendants deny the allegations contained in paragraph 57 of the Complaint.

**AS AND FOR THE SECTION TITLED
NINTH CAUSE OF ACTION**

58. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 57 of Plaintiff's Complaint as if fully set forth herein.

59. Defendants deny the allegations contained in paragraph 59 of the Complaint.

60. Defendants deny the allegations contained in paragraph 60 of the Complaint.

- 61. Defendants deny the allegations contained in paragraph 61 of the Complaint.
- 62. Defendants deny the allegations contained in paragraph 62 of the Complaint.
- 63. Defendants deny the allegations contained in paragraph 63 of the Complaint.

**AS AND FOR THE SECTION TITLED
ELEVENTH CAUSE OF ACTION**

64. Defendants repeat and reallege each response to the allegations contained in paragraphs 1 through 63 of Plaintiff's Complaint as if fully set forth herein.

65. Paragraph 65 of the Complaint contains legal conclusions and assertions to which no responsive pleading is required. To the extent a response is required, Defendants deny the allegations contained in paragraph 65 of the Complaint.

- 66. Defendants deny the allegations contained in paragraph 66 of the Complaint.
- 67. Defendants deny the allegations contained in paragraph 67 of the Complaint.
- 68. Defendants deny the allegations contained in paragraph 68 of the Complaint.
- 69. Defendants deny the allegations contained in paragraph 69 of the Complaint.
- 70. Defendants deny the allegations contained in paragraph 70 of the Complaint.
- 71. Defendants deny the allegations contained in paragraph 71 of the Complaint.
- 72. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 72 of the Complaint.
- 73. Defendants deny the allegations contained in paragraph 73 of the Complaint.
- 74. Defendants deny knowledge or information sufficient to form a belief as to the allegations contained in paragraph 74 of the Complaint.

- 75. Defendants deny the allegations contained in paragraph 75 of the Complaint.

PRAYER FOR RELIEF

Defendants deny all claims and allegations contained in Plaintiff's "WHEREFORE" clause in the Complaint, including the denial of Parts "(a)" through "(k)" and all subparts therein., and Defendants specifically deny that Plaintiff is entitled to any of the relief it seeks.

GENERAL DENIAL

Defendants deny all claims and allegations not unequivocally admitted herein.

AS AND FOR A FIRST AFFIRMATIVE DEFENSE

That the Complaint fails, in whole or in part, to state a claim upon which relief can be granted.

AS AND FOR A SECOND AFFIRMATIVE DEFENSE

Plaintiff has failed to obtain personal jurisdiction over Defendants and failed to properly serve Defendants with the Summons and Complaint.

AS AND FOR A THIRD AFFIRMATIVE DEFENSE

That Plaintiff's claims are barred, in whole or in part, by the applicable statutes of limitations and/or administrative filing periods.

AS AND FOR A FOURTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred, in whole or in part, by release, payment and/or waiver.

AS AND FOR A FIFTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred in whole or in part, by equitable principles, including but not limited to, unclean hands, estoppel, laches, and/or setoff.

AS AND FOR A SIXTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred, in whole or in part, because Plaintiff knowingly submitted to and acquiesced in the actions alleged in the Complaint.

AS AND FOR A SEVENTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred, in whole or in part, because such claims have been waived, discharged and/or abandoned.

AS AND FOR AN EIGHTH AFFIRMATIVE DEFENSE

Plaintiff's causes of action are barred because Defendants have fully discharged their obligations, if any, to Plaintiff, and Defendants performed all material obligations under any applicable contract that may be in question.

AS AND FOR A NINTH AFFIRMATIVE DEFENSE

Plaintiff's remedies are barred, in whole or in part, to the extent that it failed to mitigate its alleged damages.

AS AND FOR A TENTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred in whole or in part because Defendants did not breach any duty to Plaintiff.

AS AND FOR AN ELEVENTH AFFIRMATIVE DEFENSE

The Complaint is barred by Plaintiff's own breach of contract.

AS AND FOR A TWELFTH AFFIRMATIVE DEFENSE

Upon information and belief, Plaintiff's claims are barred, in whole or in part, by Plaintiff's failure to meet conditions precedent.

AS AND FOR A THIRTEENTH AFFIRMATIVE DEFENSE

Upon information and belief, any monies due and owing to Plaintiff are less than pleaded and/or improperly calculated and therefore, Defendants are not liable to Plaintiff, or, in the alternative, Plaintiff's claims should be reduced, and Defendants are entitled to a set-off.

AS AND FOR A FOURTEENTH AFFIRMATIVE DEFENSE

Plaintiff has failed to name and serve a necessary party.

AS AND FOR A FIFTEENTH AFFIRMATIVE DEFENSE

The contracts alleged by Plaintiff between Plaintiff and Defendants are fraudulent and void.

AS AND FOR A SIXTEENTH AFFIRMATIVE DEFENSE

This action cannot be maintained in as much as it would result in double recovery by the Plaintiff for the same injuries.

AS AND FOR A SEVENTEENTH AFFIRMATIVE DEFENSE

Plaintiff's claims are barred in whole or in part by the doctrine of accord and satisfaction.

AS AND FOR AN EIGHTEENTH AFFIRMATIVE DEFENSE

Plaintiff has suffered no damages and is not entitled to the amounts claimed due in the Complaint, or alternatively, the alleged damages are *de minimis*, so no damages are due and owing.

AS AND FOR A NINETEENTH AFFIRMATIVE DEFENSE

The alleged damages sustained by Plaintiff were not as the result of any culpable or negligent conduct of the Defendants herein, or in the alternative, the amount of damages otherwise recoverable shall be diminished in the percentage proportion of the culpable conduct of the Plaintiff and/or others which contributed to the culpable conduct that caused damage.

AS AND FOR A TWENTIETH AFFIRMATIVE DEFENSE

Plaintiff did not fully perform the terms and conditions of its alleged contracts with Defendants, which Plaintiff alleged in the Complaint, and as a consequence, the monies are not due, owing, or payable to Plaintiff.

AS AND FOR A TWENTY-FIRST AFFIRMATIVE DEFENSE

Plaintiff failed to comply with notice requirements of the alleged underlying contract between the parties.

RESERVATION OF RIGHTS

Defendants reserve and do not waive any additional rights and/or further defenses or claims they have or that may arise hereafter during the course of this litigation.

WHEREFORE, Defendants Fahrenheit Mechanical LLC and David Rusi, hereby respectfully request judgment as follows: (i) dismissing Plaintiff's Complaint; (ii) for costs and expenses, including attorneys' fees, incurred in connection with this action; and (iii) for such other and further relief as this Court deems just and proper.

Dated: New York, New York
June 4, 2021

TRAVIS LAW PLLC

By: 

Christopher R. Travis, Esq.
Attorney for Defendants
Fahrenheit Mechanical LLC and David Rusi
80 Maiden Lane, Suite 304
New York, New York 10038
Tel: (212) 248-2120

EXHIBIT 6

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X

THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants, and creditors similarly
situated to share funds received by Fahrenheit Mechanical
LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the
New York State Lien Law,

Index No.: 152298/2021

**DEMAND FOR A BILL OF
PARTICULARS AS TO
AFFIRMATIVE DEFENSES**

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, *et. al.*,

Defendants.

-----X

PLEASE TAKE NOTICE that pursuant to CPLR §§ 3041 et. seq., within thirty (30) days
from the date of service hereof, Defendants Fahrenheit Mechanical LLC and David Rusi
("Defendants"), are required to serve upon the undersigned a Verified Bill of Particulars as to their
Affirmative Defenses set forth in their Verified Answer setting forth:

1. Set forth the manner, way, and specific deficiency by which the Complaint fails to
state any claim, as alleged in the First Affirmative Defense of the Verified Answer.
2. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which
Plaintiff failed to obtain personal jurisdiction over Defendants and failed to properly serve
Defendants, as alleged in the Second Affirmative Defense of the Verified Answer.
3. Set forth the specific limitations, factual basis, circumstances, manner, way, and/or
fashion, in which Plaintiff's claims are barred in whole or in part by the "applicable statutes of
limitations and/or administrative filing periods", as alleged in the Third Affirmative Defense of
the Verified Answer.

4. Itemize and set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by release, payment and/or waiver, as alleged in the Fourth Affirmative Defense of the Verified Answer.

5. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the doctrine of unclean hands, as alleged in the Fifth Affirmative Defense of the Verified Answer.

6. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the doctrine of estoppel, as alleged in the Fifth Affirmative Defense of the Verified Answer.

7. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the doctrine of laches, as alleged in the Fifth Affirmative Defense of the Verified Answer.

8. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the doctrine of setoff, as alleged in the Fifth Affirmative Defense of the Verified Answer.

9. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part "because Plaintiff knowingly submitted to and acquiesced in the actions alleged", as alleged in the Sixth Affirmative Defense of the Verified Answer.

10. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the doctrine of waiver, as alleged in the Seventh Affirmative Defense of the Verified Answer.

11. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the doctrine of discharge, as alleged in the Seventh Affirmative Defense of the Verified Answer.

12. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part by the doctrine of abandonment, as alleged in the Seventh Affirmative Defense of the Verified Answer.

13. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff's claims are barred in whole or in part "because Defendants have fully discharged their obligations, if any, to Plaintiff, and Defendants performed all material obligations under any applicable contract that may be in question," as alleged in the Eighth Affirmative Defense of the Verified Answer.

14. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff failed to mitigate its damages, as alleged in the Ninth Affirmative Defense of the Verified Answer.

15. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which Defendant(s) did not breach any duty to Plaintiff, as alleged in the Tenth Affirmative Defense of the Verified Answer.

16. Identify the specific contract and set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff breached said contract, as alleged in the Eleventh Affirmative Defense of the Verified Answer.

17. Identify the specific term or condition precedent and set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff failed to meet it, as alleged in the Twelfth Affirmative Defense of the Verified Answer.

18. Identify the specific amounts of setoff and to which causes of action Defendant alleges it is entitled, as alleged by Defendant in the Thirteenth Affirmative Defense of the Verified Answer.

19. Identify the specific party, and set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff “failed to name and serve a necessary party”, as alleged in the Fourteenth Affirmative Defense of the Verified Answer.

20. Identify the specific contract and set forth the factual basis, circumstances, manner, way, and/or fashion, in which each said contract is fraudulent and void, as alleged in the Fifteenth Affirmative Defense of the Verified Answer.

21. Set forth factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff’s recovery in this action “would result in double recovery by Plaintiff for the same injuries”, as alleged in the Sixteenth Affirmative Defense of the Verified Answer.

22. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which an accord and satisfaction was reached, as alleged in the Seventeenth Affirmative Defense of the Verified Answer.

23. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which “Plaintiff has suffered no damages and is not entitled to the amounts claimed due in the Complaint, or alternatively, the alleged damages are de minimis, so no damages are due and owing”, as alleged in the Eighteenth Affirmative Defense of the Verified Answer.

24. Set forth the factual basis, circumstances, manner, way, and/or fashion, in which “the alleged damages sustained by Plaintiff were not as the result of any culpable or negligent conduct of the Defendants herein, or in the alternative, the amount of damages otherwise recoverable shall be diminished in the percentage proportion of the culpable conduct of the

Plaintiff and/or others which contributed to the culpable conduct that caused damage”, as alleged in the Nineteenth Affirmative Defense of the Verified Answer.

25. Identify the specific contract and set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff did not fully perform the terms or conditions of each said contract, as alleged in the Twentieth Affirmative Defense of the Verified Answer.

26. Identify the specific contract and set forth the factual basis, circumstances, manner, way, and/or fashion, in which Plaintiff did not comply with notice requirements of each said contract, as alleged in the Twenty-First Affirmative Defense of the Verified Answer.

PLEASE TAKE FURTHER NOTICE, that in the event Defendants fail to comply with the foregoing demand within thirty (30) days, Plaintiff will move to preclude the offering of any evidence as to the matters herein demanded, or other relief permitted by Article 31 of the CPLR.

Dated: Woodbury, New York
July 6, 2021

KAUFMAN DOLOWICH & VOLUCK LLP
Attorneys for Plaintiff

By : 

Erik A. Ortmann, Esq.
Elizabeth V. Marchionni, Esq.
135 Crossways Park Drive, Suite 201
Woodbury, New York 11797
(516) 681-1100

To: **(VIA NYSCEF)**
Christopher R. Travis, Esq.
Attorney for Defendants
Fahrenheit Mechanical LLC and David Rusi
80 Maiden Lane, Suite 304
New York, New York 10038
Tel: (212) 248-2120

EXHIBIT 7

From: Elizabeth Marchionni <emarchionni@kdvlaw.com>
Sent: Monday, September 27, 2021 7:55 PM
To: 'Joseph DeBlase' <jdeblase@travislawnyc.com>; Christopher Travis <ctravis@travislawnyc.com>
Cc: Erik Ortmann <eortmann@kdvlaw.com>
Subject: FW: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - <DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share f

Counselors –

I'm following up on this matter. Please advise as no BOP was received; this is our good faith effort to resolve any dispute.

Also, as you know we made a voluntary production of documents on June 1 2021 (see attached). Given the circumstances, Ideal's instructed us to move forward (absent any further discussions regarding resolution). Please contact me directly to discuss.

Thanks,
Liz

Elizabeth Marchionni
Partner



135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Direct: 516-283-8723
Cell: 845-721-3198
Main: 516-681-1100
Email: emarchionni@kdvlaw.com

WWW.KDVLAW.COM



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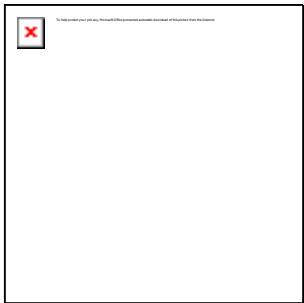
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From: efile@nycourts.gov <efile@nycourts.gov>
Sent: Tuesday, July 6, 2021 4:49 PM
To: ctzifas@gmail.com; Andrew Kao <akao@kdvlaw.com>; efile@nycourts.gov; Erik Ortmann

<eortmann@kdvlaw.com>; crt@ctravislaw.com; ctzifas@semetislaw.com; ctravis@travislawnyc.com; jdeblase@travislawnyc.com; Elizabeth Marchionni <emarchionni@kdvlaw.com>; emarchio@gmail.com

Subject: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - <DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share fu...

[EXTERNAL SENDER]



New York County Supreme Court
Notification of Filing
07/06/2021

On 07/06/2021, the NYSCEF System received the documents listed below from filing user, ELIZABETH MARCHIONNI . Please keep this notice as a confirmation of this filing.

Case Information

Index #: **152298/2021**
Caption: **THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical Inc., under Article 3-A of the New York State Lien Law v. FAHRENHEIT MECHANICAL LLC et al**
eFiling Status: **Partial Participation Recorded**
Assigned Case Judge: **No Judge Assigned**

Documents Received

Doc #	Document	Received Date
14	DEMAND FOR BILL OF PARTICULARS	07/06/2021

E-mail Service Notifications Sent

Name	Email Address
CONSTANTINE TZIFAS	ctzifas@semetislaw.com
ERIK ORTMANN	eortmann@kdvlaw.com

CHRISTOPHER TRAVIS	ctravis@travislawnyc.com
ANDREW KAO	akao@kdvlaw.com
ELIZABETH MARCHIONNI	emarchionni@kdvlaw.com

E-mail Service Notifications NOT Sent

Court rules require hard copy service upon non-participating parties and attorneys who have opted-out or declined consent

Party	Attorney
FAHRENHEIT MECHANICAL INC., Defendant/Respondent	No Representation Recorded
JANE DOE, Defendant/Respondent	No Representation Recorded

Filing User

ELIZABETH MARCHIONNI | emarchionni@kdvlaw.com | 516-681-1100 | 135 Crossways Park Drive, Suite 201, Woodbury, NY 11797

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Hon. Milton A. Tingling, New York County Clerk and Clerk of the Supreme Court

Phone: 646-386-5956

Website: http://www.nycourts.gov/courts/1jd/supctmanh/county_clerk_operations.shtml

EXHIBIT 8

From: Elizabeth Marchionni
Sent: Monday, October 25, 2021 11:44 AM
To: 'Joseph DeBlase'; Christopher Travis
Cc: Erik Ortmann
Subject: RE: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - <DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share f

Importance: High

Counselors –

I did not receive a response to my email below; please advise. As mentioned, this is our good faith effort to move this matter forward in a mutual manner, if possible.

Regards,
Liz

Elizabeth Marchionni
Partner



135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Direct: 516-283-8723
Cell: 845-721-3198
Main: 516-681-1100
Email: emarchionni@kdvlaw.com

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From: Elizabeth Marchionni <emarchionni@kdvlaw.com>
Sent: Monday, September 27, 2021 7:55 PM
To: 'Joseph DeBlase' <jdeblase@travislawnyc.com>; Christopher Travis <ctravis@travislawnyc.com>
Cc: Erik Ortmann <eortmann@kdvlaw.com>
Subject: FW: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - <DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share f

Counselors –

I'm following up on this matter. Please advise as no BOP was received; this is our good faith effort to resolve any dispute.

Also, as you know we made a voluntary production of documents on June 1 2021 (see attached). Given the circumstances, Ideal's instructed us to move forward (absent any further discussions regarding resolution). Please contact me directly to discuss.

Thanks,
Liz

Elizabeth Marchionni
Partner



135 Crossways Park Drive, Suite 201
Woodbury, NY 11797

Direct: 516-283-8723
Cell: 845-721-3198
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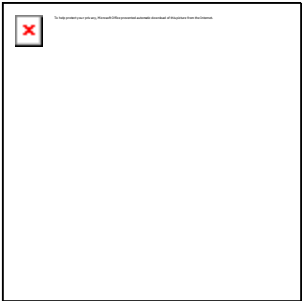
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From: efile@nycourts.gov <efile@nycourts.gov>
Sent: Tuesday, July 6, 2021 4:49 PM
To: ctzifas@gmail.com; Andrew Kao <akao@kdvlaw.com>; efile@nycourts.gov; Erik Ortmann

<eortmann@kdvlaw.com>; crt@ctravislaw.com; ctzifas@semetislaw.com; ctravis@travislawnyc.com; jdeblase@travislawnyc.com; Elizabeth Marchionni <emarchionni@kdvlaw.com>; emarchio@gmail.com
Subject: NYSCEF Notification: New York - Other Matters - Contract Non-Commercial - <DEMAND FOR BILL OF PARTICULARS> 152298/2021 (THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share fu...

[EXTERNAL SENDER]



New York County Supreme Court
Notification of Filing
07/06/2021

On 07/06/2021, the NYSCEF System received the documents listed below from filing user, ELIZABETH MARCHIONNI . Please keep this notice as a confirmation of this filing.

Case Information

Index #: **152298/2021**
 Caption: **THE IDEAL SUPPLY COMPANY, individually and on behalf of all lienors, claimants and creditors similarly situated entitled to share funds received by Fahrenheit Mechanical Inc., under Article 3-A of the New York State Lien Law v. FAHRENHEIT MECHANICAL LLC et al**
 eFiling Status: **Partial Participation Recorded**
 Assigned Case Judge: **No Judge Assigned**

Documents Received

Doc #	Document	Received Date
14	DEMAND FOR BILL OF PARTICULARS	07/06/2021

E-mail Service Notifications Sent

Name	Email Address
CONSTANTINE TZIFAS	ctzifas@semetislaw.com
ERIK ORTMANN	eortmann@kdvlaw.com

CHRISTOPHER TRAVIS	ctravis@travislawnyc.com
ANDREW KAO	akao@kdvlaw.com
ELIZABETH MARCHIONNI	emarchionni@kdvlaw.com

E-mail Service Notifications NOT Sent

Court rules require hard copy service upon non-participating parties and attorneys who have opted-out or declined consent

Party	Attorney
FAHRENHEIT MECHANICAL INC., Defendant/Respondent	No Representation Recorded
JANE DOE, Defendant/Respondent	No Representation Recorded

Filing User

ELIZABETH MARCHIONNI | emarchionni@kdvlaw.com | 516-681-1100 | 135 Crossways Park Drive, Suite 201, Woodbury, NY 11797

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Hon. Milton A. Tingling, New York County Clerk and Clerk of the Supreme Court

Phone: 646-386-5956

Website: http://www.nycourts.gov/courts/1jd/supctmanh/county_clerk_operations.shtml

EXHIBIT 9

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

-----X
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants, and creditors similarly
situated to share funds received by Fahrenheit Mechanical
LLC a/k/a Fahrenheit Mechanical, under Article 3-A of the
New York State Lien Law,

Plaintiff,

-against-

FAHRENHEIT MECHANICAL LLC, *et. al.*,

Defendants.
-----X

Index No.: 152298/2021

**PLAINTIFF'S FIRST
DEMAND FOR DISCOVERY
& INSPECTION TO
DEFENDANT RUSI**

PLEASE TAKE NOTICE that pursuant to Article 31 of the New York Civil Practice Law and Rules, Plaintiff Ideal Supply Company ("Ideal Supply" or "Plaintiff") hereby requests that Defendant David Rusi ("Rusi " or "Defendant") produce and permit defendant to inspect and copy all documents described below at the office of the undersigned counsel for Plaintiff at 135 Crossways Park Drive, Suite 201, Woodbury, New York, within twenty (20) days hereof.

DEFINITIONS AND INSTRUCTIONS

1. "Ideal Supply" or "Plaintiff" shall mean the plaintiff Ideal Supply Company and/or any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates.
2. " Rusi " or "Defendant" shall mean the defendant David Rusi.
3. "Fahrenheit" means Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC and/or any of its present or former officers, directors, employees, partners, agents, representatives, consultants, experts, attorneys, joint venturers, corporate parents, subsidiaries or affiliates, other than Rusi.

4. "Project(s)" shall mean the private and/or public improvement projects referred to and defined in Plaintiff's Complaint, including those located or known as:

230 Vesey Street, New York, New York 100000 ("Vesey Street Project");

47 Hall Street, Brooklyn, New York 11201 (the "Hall Street Project");

1 Manhattan West, New York, New York ("Manhattan West Project");

Pier 57 located at 25 11th Avenue, New York, New York ("Pier 57 Project");

201 Varick Street, New York, New York ("Varick Street Project");

LaGuardia Airport located in Flushing New York ("LaGuardia Project")(collectively the "Projects").

5. "Complaint" shall refer to Plaintiff's Amended Complaint in the above-captioned action, including any initial and all amended pleadings.

6. "Answer" shall refer to Rusi's Answer in the above-captioned action, including any initial and all amended pleadings.

7. "Document" is used herein in the broadest sense of the term and means any writing of any kind, including but not limited to: letters, notes, facsimiles, emails, interoffice and intra-office memoranda, minutes or records of meetings, lists, studies, reports, contracts, statistics, calendar or diary entries, pamphlets, bulletins, telegrams, photographs, video or audio recordings, microfilm, microfiche, films, charts, graphs, drawings, plans, tabulations, invoices, financial and payment records, checks, books, receipts, tax returns, worksheets, electronically stored information on computers, digital, optical or magnetic storage media and back-up devices, tapes or other recordings, voicemails and any other tangible thing by which information is transmitted or stored. Designated documents include all non-identical copies of such documents, including all drafts, alterations, modifications, changes and amendments thereto, copies containing handwritten

notes or other marginalia, and all attachments, enclosures or other documents that are attached to, relate to or refer to such designated documents.

8. "Communications" means any contact, oral, written or otherwise, direct or indirect, between two or more persons, including conversations, meetings, interviews, telephone calls, computer email messages, letters or transmittals of documents, and includes a review by any person of documents under the custody, control or supervision of another person.

9. "Person" is used herein in the broadest sense of the term and means any individual as well as any entity, including any private company or any government agency.

10. "Relating to" a given subject matter as used herein means a document or communication that constitutes, embodies, comprises, reflects, identifies, states, refers to, deals with, comments on, responds to, describes, analyzes, contains information concerning, or is in any way pertinent to that subject matter.

11. "And" as well as "or" shall be construed conjunctively as necessary in order to bring within the scope of the request all responses which might otherwise be construed to be outside its scope.

12. Words in the singular include the plural, and words in the plural include the singular. "Each" and "any" are both singular and plural. Words in the past tense include the present, and words in the present tense include the past.

13. Each demand herein is continuing and requires prompt supplementary responses if further responsive documents are subsequently obtained or discovered by Defendant or otherwise come into its possession, custody or control.

14. If Defendant claims that any responsive document is privileged or for any other reason not discoverable, the response hereto shall state: (1) the type of document (*e.g.*,

memorandum, report, chart, etc.); (2) the date of the document; (3) the title of the document; (4) a description of the subject matter of the document; (5) the name(s) and address(es) of the person(s) who prepared the document, the person(s) to whom it was directed or circulated and the person(s) now in possession of the document; and (6) the nature of and factual and legal basis for the privilege claimed or other ground for non-production.

15. If Defendant asserts that any document request is confusing, Defendant shall explain the source of its confusion, set forth its understanding of the request, and respond in accordance with its understanding.

16. If any document called for by this document request is not within Defendant's possession, custody or control, it shall so state in writing and state the name and address of any person or entity known by Defendant to possess such document.

17. Unless otherwise indicated, Defendant is to produce all documents responsive to any request that were created between January 1, 2019, and present.

DOCUMENTS TO BE PRODUCED

1. Provide documents concerning the trust account(s) maintained by Fahrenheit in connection with the Projects from 2019 to the present.

2. Provide a copy of Fahrenheit's bank signature card or other documentation correspondence whereby Rusi is an authorized signatory(ies) on any bank account used by Fahrenheit to deposit trust funds received by Fahrenheit on any of the Projects.

3. Provide copies of statements for any bank accounts used by Fahrenheit in 2019 to the present to deposit any trust funds received on the Projects.

4. Provide copies of all cancelled checks signed by Rusi on any bank account used by Fahrenheit to deposit trust funds received by Fahrenheit on any of the Projects from 2019 to the present.

5. Provide copies of all compensation and/or payments issued by Fahrenheit to Rusi in whatever form from 2019 to the present.

6. Provide copies of any K-1 issued to Rusi by Fahrenheit for years 2019 and 2020.

7. Provide copies of Rusi's 2019 and 2020 income tax returns.

8. Provide copies of documents Defendant intends to rely upon in support of any of his Affirmative Defenses set forth in his Answer, including without limitation: the Eleventh, Thirteenth and Sixteenth Affirmative Defenses.

PLEASE TAKE FURTHER NOTICE, that in the event Defendants fail to comply with the foregoing demand within thirty (30) days, Plaintiff will move to preclude the offering of any evidence as to the matters herein demanded, or other relief permitted by Article 31 of the CPLR.

Dated: Woodbury, New York
October 29, 2021

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff Ideal Supply Company

By: 

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Elizabeth V. Marchionni, Esq.
135 Crossways Park Drive, Suite 201
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(516) 681-1100

To: **(VIA NYSCEF)**
Christopher R. Travis, Esq.
Attorney for Defendants
Fahrenheit Mechanical LLC and David Rusi
80 Maiden Lane, Suite 304
New York, New York 10038
Tel: (212) 248-2120

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- x
THE IDEAL SUPPLY COMPANY, individually and on
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical, under
Article 3-A of the New York State Lien Law,

Index No.: 152298/2021

**STATEMENT OF
MATERIAL FACTS**

Plaintiff,

-against-

Motion Seq. No. 1

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY, “JANE DOE
#1” THROUGH “JANE DOE #10”, AND FAHRENHEIT
MECHANICAL INC.,

Defendants.
----- x

Plaintiff The Ideal Supply Company (“Ideal Supply” or “Plaintiff”), hereby set forth this
Statement of Material Facts in support of its motion for summary judgment pursuant to CPLR §
3212:

1. Plaintiff Ideal Supply was and is a foreign corporation duly organized and
existing under and by virtue of the laws of the State of Delaware and authorized to conduct
business in the State of New York. (Amended Complaint ¶ 1.)

2. Defendant Fahrenheit Mechanical LLC was/is a domestic limited liability
company duly organized and existing under and by virtue of the laws of the State of New York
with a principal office located at 120 Broadway, 36th Floor, New York, New York. (Amended
Complaint ¶ 2; Answer ¶ 2.)

3. Defendant Fahrenheit Mechanical Inc. was/is a domestic limited liability
company duly organized and existing under and by virtue of the laws of the State of New York

with a principal office located at 120 Broadway, 36th Floor, New York, New York. (Amended Complaint ¶ 3.)

4. Defendant David Rusi is and was at all times hereinafter mentioned, principal, officer, and/or owner of Defendant Fahrenheit Mechanical. (Amended Complaint ¶ 4; Answer ¶ 4.)

Ideal Supply's Breach of Contract Claims

5. Fahrenheit Mechanical had been a customer of Ideal Supply's for a number of years. (Affidavit of Tracy Bates ("Bates Affidavit") ¶ 5.)

6. Fahrenheit Mechanical is in the business of performing and providing mechanical labor and material to private and public improvement projects in the New York City area. (Bates Affidavit ¶ 6.)

7. Ideal Supply and Fahrenheit Mechanical entered into purchase orders whereby Ideal Supply agreed to supply Fahrenheit Mechanical with certain plumbing materials for the Projects. (Bates Affidavit ¶ 7.)

8. The Projects for which Ideal Supply supplied Fahrenheit Mechanical various materials for use and incorporation, and for which it remains outstanding in payment are limited to the following (Bates Affidavit ¶ 8):

- a. 230 Vesey Street, New York, New York 100000 ("Vesey Street Project");
- b. 1 Manhattan West, New York, New York ("Manhattan West Project");
- c. Pier 57 located at 25 11th Avenue, New York, New York ("Pier 57 Project");
- d. 201 Varick Street, New York, New York ("Varick Street Project"); and
- e. LaGuardia Airport located in Flushing New York ("LaGuardia Project").

9. In furtherance of Fahrenheit Mechanical's agreements to perform work on the above referenced Projects, Fahrenheit Mechanical placed orders for certain plumbing-related materials with Ideal Supply between April 2020 and November 2020 as follows (Bates Affidavit ¶ 9):

- a. Vesey Street Project – Seven (7) outstanding invoices totaling \$3,694.28 (Bates Affidavit ¶ 9(a); Ex. 1 to the Bates Affidavit);
- b. Manhattan West Project – Seventy One (71) outstanding invoices totaling \$144,635.83 (Bates Affidavit ¶ 9(b); Exhibit 2 to the Bates Affidavit);
- c. Pier 57 Project – Fifty One (51) outstanding invoices totaling \$45,981.13 (Bates Affidavit ¶ 9(c); Exhibit 3 to the Bates Affidavit);
- d. Varick Street Project – One outstanding invoice totaling \$18.90 (Bates Affidavit ¶ 9(d); Exhibit 4 to the Bates Affidavit); and
- e. LaGuardia Project - One outstanding invoice totaling \$42.87 (Bates Affidavit ¶ 9(e); Exhibit 5 to the Bates Affidavit).

10. By November 9, 2020, all materials ordered by Fahrenheit Mechanical were delivered to Fahrenheit Mechanical, picked up from Ideal Supply's shop facility by Fahrenheit Mechanical, or shipped directly to the appropriate Project, at Fahrenheit Mechanical's direction and request. (Bates Affidavit ¶ 10.)

11. Despite Ideal Supply completing performance on the Projects, Fahrenheit Mechanical failed to remit payment to Ideal Supply. (Bates Affidavit ¶ 11.)

12. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73. (Bates Affidavit ¶ 12.)

13. The amount of interest due on Ideal Supply's unpaid invoices through March 21, 2022 is \$34,532.89. (Bates Affidavit ¶ 13; Ex. 6 to the Bates Affidavit.)

14. The combined sum currently due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest. (Bates Affidavit ¶ 14.)

Ideal Supply's Account Stated Claim

15. As set forth above, Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects. (Bates Affidavit ¶ 15.)

16. It is Ideal Supply's standard practice to provide and deliver invoices for all materials purchased and delivered to its customers, including Fahrenheit Mechanical. (Bates Affidavit ¶ 16.)

17. Ideal Supply mailed to Fahrenheit Mechanical each invoice for materials purchased and delivered to Fahrenheit Mechanical on the date of the invoice or the next day by putting the same into an envelope, affixing the appropriate postage to the envelope, and depositing the same them into an official depository (post box) under the exclusive care and custody of the United States Postal Service. (Bates Affidavit ¶ 17.)

18. It is also Ideal Supply's standard practice to obtain a signature from the recipient of its materials. (Bates Affidavit ¶ 18.)

19. In accordance with these practices, Ideal Supply sent invoices to Fahrenheit Mechanical and obtained signatures from Fahrenheit Mechanical for each delivery of its materials. (Bates Affidavit ¶ 19.)

20. Fahrenheit Mechanical accepted all materials and rejected none. (Bates Affidavit ¶ 20.)

21. Fahrenheit Mechanical also accepted all invoices for these materials without objection or rejection. (Bates Affidavit ¶ 21.)

22. Ideal Supply also regularly sent monthly statements (the “Statements”) to Fahrenheit Mechanical by regular mail, none of which were returned or rejected for any reason. (Bates Affidavit ¶ 22.)

23. Since the inception of this lawsuit, partial payment on several invoices reflected in the last Statement were made on behalf of or by Fahrenheit Mechanical, and the total remaining sum due is accurately recited above. (Bates Affidavit ¶ 23.)

24. Finally, and importantly, Fahrenheit Mechanical retained all delivered materials and corresponding invoices without return or revocation. (Bates Affidavit ¶ 24.)

25. Fahrenheit Mechanical received payment on the various Projects in part for the materials Ideal Supply delivered, but failed and refused to tender payment to Ideal Supply for the materials Ideal Supply provided. (Bates Affidavit ¶ 25.)

26. The total amount that Fahrenheit Mechanical owes Ideal Supply for its unpaid invoices for the Projects is \$194,223.73. (Bates Affidavit ¶ 26.)

27. The amount of interest due on Ideal Supply’s unpaid invoices through March 21, 2022, is \$34,532.89. (Bates Affidavit ¶ 27; Ex. 6 to the Bates Affidavit.)

28. The combined sum currently due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest. (Bates Affidavit ¶ 27.)

Ideal Supply’s Quantum Meruit Claim

29. Ideal Supply supplied Fahrenheit Mechanical with certain plumbing supplies and materials for the various Projects at Fahrenheit Mechanical’s request. (Bates Affidavit ¶ 28.)

30. Ideal Supply's plumbing supplies provided to Fahrenheit Mechanical enhanced the value of the Projects to the benefit of Fahrenheit Mechanical. (Bates Affidavit ¶ 29.)

31. The fair and reasonable value of the amount due and owing Ideal Supply from Fahrenheit Mechanical as reflected in Ideal Supply's unpaid invoices is \$194,223.73. (Bates Affidavit ¶ 30.)

32. The amount of interest due on Ideal Supply's unpaid invoices through March 21, 2022, is \$34,532.89. (Bates Affidavit ¶ 31; Ex. 6 to the Bates Affidavit.)

33. The combined sum currently due Ideal Supply from Fahrenheit Mechanical is \$228,756.62, comprised of the amount in the unpaid invoices plus interest. (Bates Affidavit ¶ 32.)

34. Fahrenheit Mechanical has been unjustly enriched, as it benefited from Ideal Supply's services supplying and furnishing various plumbing supplies and materials for which Fahrenheit Mechanical did not pay due compensation. (Bates Affidavit ¶ 33.)

Dated: Woodbury, New York
April 7, 2022

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff Ideal Supply Company

By: 

Elizabeth V. Marchionni
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(516) 681-1100

SUPREME COURT OF THE STATE OF NEW YORK
COUNTY OF NEW YORK

----- X
THE IDEAL SUPPLY COMPANY, individually and on Index No.: 152298/2021
behalf of all lienors, claimants and creditors similarly
situated entitled to share funds received by Fahrenheit
Mechanical LLC a/k/a Fahrenheit Mechanical, under
Article 3-A of the New York State Lien Law,

Plaintiff, Motion Seq. No. 1

-against-

FAHRENHEIT MECHANICAL LLC, DAVID RUSI,
CONTINENTAL CASUALTY COMPANY, “JANE DOE
#1” THROUGH “JANE DOE #10”, AND FAHRENHEIT
MECHANICAL INC.,

Defendants.
----- X

**MEMORANDUM OF LAW IN SUPPORT OF
PLAINTIFF’S MOTION FOR SUMMARY JUDGMENT**

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff Ideal Supply Company
135 Crossways Park Drive, Suite 201
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Phone: (516) 681-1100

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PRELIMINARY STATEMENT

This action arises because Defendants Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC (together, “Fahrenheit Mechanical”) decided to take something and not pay for it. Fahrenheit Mechanical accepted plumbing materials provided by Ideal Supply Company (“Ideal Supply” or “Plaintiff”) and, for no stated reason, much less any legitimate one, simply refused to pay for those materials. As a result, Ideal Supply commenced this action to collect payment to which it is entitled that Fahrenheit Mechanical improperly denied to it.

Ideal Supply additionally seeks an order compelling Defendant David Rusi to respond to Plaintiff’s Demand for Bill of Particulars, Demand for Documents and Inspection, and Interrogatories (collectively, the “Demands”). After receiving no response, Plaintiff provided Defendants with courtesy extensions and attempted in good faith to avoid motion practice. Despite Plaintiff’s efforts, in the nearly five months since Plaintiff served its discovery demands, Defendants returned no response and no documents. Rather, Defendants intentionally chose not to provide Plaintiff any information in support of their affirmative defenses, and have likewise denied Plaintiff even basic information concerning Defendants’ trust expenditures that Plaintiff needs to pursue its claim for trust diversion under NY Lien Law § 3-A. Accordingly, Plaintiff seeks a conditional order requiring Rusi to respond, or otherwise striking Rusi’s Answer.

STATEMENT OF FACTS

Plaintiff respectfully refers the Court to the Affidavit of Tracy Bates, sworn to on April 1, 2022 (the “Bates Affidavit”), together with the Affirmation of Elizabeth V. Marchionni dated April 1, 2022 (the “Marchionni Affirmation”) for a full recitation of facts. A brief summary of facts relevant to the current motion is set forth below for ease of reference.

Plaintiff and Fahrenheit Mechanical entered into purchase orders (the “Purchase Orders”) whereby Plaintiff agreed to supply Fahrenheit Mechanical with certain plumbing materials for various construction projects (the “Projects”). Between April 2020 and November 2020, Fahrenheit Mechanical placed orders with Plaintiff for certain plumbing-related materials. By November 9, 2020, Fahrenheit Mechanical received all materials ordered from Plaintiff. Yet nearly one year and a half later, Fahrenheit Mechanical owes Plaintiff \$228,756.62, comprised of 194,223.73 for unpaid materials and \$34,532.89 for interest through March 21, 2022, resulting from Fahrenheit’s acceptance of the materials, receipt of timely invoices, its failure to ever object to any invoice or materials supplied by Plaintiff, and its unjustified refusal to pay Plaintiff.

ARGUMENT

Summary judgment provides for the expeditious resolution of cases such as this that may properly be resolved as a matter of law. See Merritt Hill Vineyards Inc. v. Windy Heights Vineyard, Inc., 61 N.Y.2d 106, 111 (1984). Where, as here, no genuine issues of material fact are present, summary judgment should be granted. See e.g. Dark v. Yoshii LLC, 2011 WL 11069938, Index No. 1147612009, at *8 (Sup. Ct. N.Y. County 2011) (granting summary judgment where invoices constituted binding contract because they contained material terms with respect to purchase and sale).

There also is no legitimate argument that Plaintiff’s motion is premature because Defendants may wish for the opportunity to take discovery. As detailed in the Marchionni Affirmation, Defendants unreasonably delayed pursuing discovery and, in any event, Plaintiff voluntarily disclosed documents relied upon in this motion and no relevant discovery remains in the sole possession of Plaintiff. Accordingly, Plaintiff’s summary judgment motion is properly before the Court for determination. See Unisol, Inc. v. Kidron, 180 A.D.3d 570, 571 (1st Dep’t

2020) (rejecting argument that summary judgment motion was premature in part because non-movant delayed discovery and failed to demonstrate facts needed were exclusively within movant's knowledge).

POINT I

IDEAL SUPPLY IS ENTITLED TO SUMMARY JUDGMENT ON ITS BREACH OF CONTRACT CLAIMS

The admissible record evidence conclusively establishes that Fahrenheit Mechanical breached the Purchase Agreements by accepting materials from Plaintiff and failing to pay for them.

The elements of a cause of action for breach of contract are (1) formation of a contract between the plaintiff and the defendant, (2) performance by plaintiff, (3) defendant's failure to perform, and (4) resulting damage. See Palmetto Partners, L.P. v. AJW Qualified Partners, LLC, 83 A.D.3d 804 (2d Dep't 2011); JP Morgan Chase v. J.H. Elec. of New York, Inc., 69 A.D.3d 802 (2d Dep't 2010); Dee v. Rakower, 112 A.D.3d 204 (2d Dep't 2013); Paragon Restoration Grp. v. Cambridge Sq. Condominiums, 42 A.D.3d 905 (4th Dep't 2007).

Courts have held that invoices such as those at issue here constitute binding contracts. Dark, 2011 WL 11069938, at *8 (granting summary judgment where invoices constituted binding contract because they contained material terms with respect to purchase and sale); Weiser v. Builders Square, Inc., 164 Misc.2d 623, 624 (Sup. Ct. Erie County 1995) (noting on summary judgment that there existed no dispute that the invoice constituted a valid contract). Here, the invoices set forth the material terms with respect to the purchase and sale of the materials Plaintiff supplied. It is further undisputed that Fahrenheit Mechanical paid some of the invoices, as evidenced by the exclusion from Plaintiff's current motion of two Projects mentioned in Plaintiff's Amended Complaint because Plaintiff received payment for them from

Fahrenheit Mechanical after commencement of this action. (*See* Bates Affidavit ¶ 8 n.1.) This conduct further establishes the enforceability of the invoices.

Fahrenheit Mechanical's breach of the contracts is similarly not in doubt. The invoices establish the materials supplied by Plaintiff and accepted by Fahrenheit Mechanical that remain unpaid. Fahrenheit Mechanical's unprincipled refusal to pay for materials that it received, accepted, and benefited inflicted damages on Plaintiff in the amount of \$194,223.73, plus interest of \$34,532.89 through March 21, 2022, for a combined amount due of \$228,756.62. (*See* Bates Affidavit ¶ 4.)

POINT II

IDEAL SUPPLY IS ENTITLED TO SUMMARY JUDGMENT ON ITS ACCOUNT STATED CLAIM

Should the Court deny Plaintiff relief on its breach of contract claims, Plaintiff alternatively established its entitlement to an account stated. To establish an account stated, Plaintiff need only prove that it presented the invoices to Fahrenheit Mechanical, that Fahrenheit Mechanical accepted those invoices, and that Fahrenheit Mechanical agreed to pay the amount stated. Unisol, Inc., 180 A.D.3d at 571.

The evidence in the record conclusively establishes each of these elements. First, it is clear that Fahrenheit received the materials at issue in the invoices. It is Plaintiff's standard practice to obtain a signature from the recipient of its materials, and Fahrenheit signed for the materials here at issue here. (*See* Bates Affidavit ¶ 18-19; *see also* Exs. 1-5 to the Bates Affidavit.) Moreover, there is no dispute that Plaintiff sent monthly statements and invoices to Fahrenheit Mechanical, that Fahrenheit Mechanical never raised any objection to any of the amounts in the statements or invoices or the materials received, and, importantly, that Fahrenheit Mechanical retained all delivered materials without any objection or rejection. (Bates Affidavit

at ¶¶ 17-24.)

Accordingly, the evidence in the record conclusively establishes Plaintiff's entitlement to relief in its account stated claim against Fahrenheit Mechanical. See Unisol, Inc., 180 A.D. at 571 (affirming lower court decision granting summary judgment on account stated claim where plaintiff established it "supplied labor and materials for the project and invoiced [defendant] for payment on those services and materials . . . and [defendant] paid some of the outstanding invoices.").

POINT III

IDEAL SUPPLY IS ENTITLED TO SUMMARY JUDGMENT ON ITS QUANTUM MERUIT CLAIM

Proceeding in the alternative, should the Court deny Plaintiff relief on its breach of contract and account stated claims, the incontrovertible evidence establishes Plaintiff's entitlement to recover in quantum meruit.

The elements of a claim in quantum meruit are as follows: the performance of services in good faith, acceptance of the services by the person to whom they are rendered, an expectation of compensation therefor, and the reasonable value of the services. Here, there is no question that Plaintiff supplied the plumbing materials and Fahrenheit Mechanical accepted those materials, as evidenced by the invoices. (See Exs. 1-5 to the Bates Affidavit.) As further evidenced by the invoices, Plaintiff performed the work with reasonable expectation of payment. The reasonable value of Plaintiff's services is found in the invoices themselves. Fahrenheit Mechanical enriched itself through acceptance of the materials for its own use and enjoyment. Plaintiff suffered the loss of income for its services and materials. (See Bates Affidavit ¶¶ 29-33.) On this record, Plaintiff is entitled to reimbursement from Fahrenheit Mechanical for its loss. See Walter Boss, Inc. v. Cleary, 2018 WL 6674303, Index No. 013643/2008, at *19 (Sup. Ct. N.Y. County 2018).

POINT IV

**IDEAL SUPPLY REQUESTS A CONDITIONAL ORDER
COMPELLING DEFENDANT RUSI TO RESPOND TO
PLAINTIFF'S DEMANDS OR OTHERWISE STRIKING HIS ANSWER**

As recounted in detail in the Marchionni Affirmation, as part of discussions between Plaintiff's counsel and counsel to Fahrenheit Mechanical and Rusi, Plaintiff's counsel extended Defendants' time to answer through June 4, 2021 and voluntarily provided to Defendants' counsel copies of all outstanding invoices and copies of the material delivery/ship tickets. (Marchionni Affirmation ¶¶ 8-11.) At this time, Plaintiff's counsel provided a copy of Ideal Supply's Demand for a Trust Accounting that it previously served on Fahrenheit Mechanical. (*Id.* ¶¶ 9, 10.) While Defendants' counsel confirmed receipt of these documents, and filed their Answer on June 4, 2021, Defendants opted not to provide any Verified Statement or Trust Accounting.

Defendants' decision to completely ignore Plaintiff's demand for a Verified Statement or Trust Accounting amounted to the first of a series by Defendants to obstruct Plaintiff's ability to adequately pursue its case. Plaintiff ultimately filed a Demand for a Bill of Particulars as to Defendants' Affirmative Defenses, a Demand for Documents and Inspection, and Interrogatories. Plaintiff received no response to any of these demands. Indeed, Plaintiff's numerous good faith attempts to resolve these issues without motion practice were consistently met with Defendants' silence. (*See* Marchionni Affirmation ¶¶ 15-20.)

This Court should not sanction Defendants' intentional and flagrant refusal to provide information concerning their Affirmative Defenses, or Defendants' obstruction of Plaintiff's ability to pursue its claim for trust diversion under NY Lien Law § 3-A. Accordingly, the Court


should grant a conditional order setting forth a deadline by which Defendants must comply or else strike their Answer.

CONCLUSION

In light of the foregoing, Plaintiff respectfully requests that the Court grant summary judgment in favor of Plaintiff and against Defendant Fahrenheit Mechanical Inc. and/or Fahrenheit Mechanical LLC in the sum of \$194,223.73, plus interest of \$34,532.89 through March 21, 2022, for a combined amount due of \$228,756.62, as well as a conditional order, compelling Defendant Defendants to respond to Plaintiff's Demand for Bill of Particulars, Demand for Discovery and Inspection, and First Set of Interrogatories, within a time set by the Court, or otherwise striking their Answer.

Dated: Woodbury, New York
April 7, 2022

KAUFMAN DOLOWICH & VOLUCK, LLP
Attorneys for Plaintiff Ideal Supply Company

By: 

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